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COMMUNICATIONS-COMPUTER SYSTEM MANAGER (CMS)

EXCHANGEABLES PRODUCTION SYSTEM (EPS)

MATERIAL SUPPORT

This volume provides the procedures for accessing and updating the Material Inventory and Control Subsystem of the G402A Exchangeables Production (EPS) System. It is applicable to Maintenance Inventory Center, Production Support, and Indirect Material Function personnel at the Air Logistics Centers (ALCs).

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No. of Printed Pages: 230

OPR: MASD

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Supersedes AFMCM66-411V3, Sep 93

Distribution: F

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SECTION A - INTRODUCTION

1. General.

a. The Exchangeables Production System (EPS) was designed to furnish Depot Maintenance with an on-line, real-time system. This system is designed to allow Production Support (PSF) personnel, Indirect Material Function (IMF) personnel, and Maintenance Inventory Center (MIC) personnel the ability to order and issue needed material and also allow them the ability to track and file maintain their own transactions. There should not be a dedicated operator.

b. The system provides them with the capability to update data by processing material requirements, issues, turn-ins, and correcting transactions; then to retrieve this information through means of a CRT terminal and remote printers. The system provides visibility of MIC requirements for direct/indirect material issues/turn-ins. The data resides on various disk files and can be retrieved by means of computer programs and/or a natural language technique (ENFORM). [CAUTION: A user is not to attempt to use ENFORM (natural language) until formal training is received]. A working knowledge of the data contained within the data bases is necessary to extract the desired information in a proficient manner. Definitions of abbreviations can be found in the Basic Manual, Volume 1, Attachment 3 of the Data Base Specifications (DS). To help the user better understand the use of the Data Element Dictionary, a list of the material screen fields with a cross reference to the Data Element Dictionary name is provided in Table 1.

c. The material subsystem of (EPS) contains no information of a classified nature. It contains information pertaining to all Maintenance Inventory Centers (MIC's) organizations. This system is the only access to Depot Supply System (DO35K) for ordering material. NOTE: Throughout the user manual the acronym MIC is used. Since Pacer Integrate has taken over the MIC's they are now called DMSC's. The SUDO MIC's are still called MIC's. Due to the extensive programming time it would take to change the screens, the acronym MIC will not be replaced with the DMSC/MIC throughout the manual. Where ever the acronym MIC is used it could represent the DMSC or represent the SUDO MIC.

TABLE 1

<u>SCREEN FIELDS</u>	<u>GENERIC NAME</u>	<u>DATA ELEMENT NAME</u>
A	ANOMALIES	
AC-SF	ACTION SUFFIX	CODE, SUFFIX, ACTION
ACSF	ACTION SUFFIX	
ACT-SFX	ACTION SUFFIX	CODE, SUFFIX, ACTION
ACV-CD	ADVICE CODE	CODE, ADVICE STATUS
ADV CODE	ADVICE CODE	
ADCD	ADVICE CODE	
ADV CD	ADVICE CODE	
ANOMALIES #	ANOMALIES NUMBER	
AUTH NAME	AUTHORIZE NAME	
AUTH QTY	AUTHORIZE QUANTITY	
AVL QTY	AVAILABLE QUANTITY	
AWP	AWAITING PARTS	QUANTITY, AWAITING PARTS
AWP DATE	AWAITING PARTS DATE	
AWP SERIAL NR	AWAITING PARTS SERIAL NUMBER	
AWP QUANTITY	AWAITING PARTS QUANTITY	
BASE DEL PRI	BASE DELIVERY PRIORITY	PRIORITY, BASE DELIVERY
BC	BACK ORDER CANCELTION CODE	
BIN FLAG	BIN LABEL FLAG	FLAG, BIN LABEL
BIN LOC	BIN LOCATION	LOCATION, BIN, BENCHSTOCK
BIN LOC	BIN LOCATION	LOCATION, BIN, MIC
BLDG-STA	BUILDING STATION	LOCATION, BUILDING AND STATION
B-O	BACK ORDER QUANTITY	

<u>SCREEN FIELDS</u>	<u>GENERIC NAME</u>	<u>DATA ELEMENT NAME</u>
BO COST	BACK ORDER COST	
BO QTY	BACK ORDER QUANTITY	QUANTITY, BACK ORDER
BS	BENCHSTOCK	
C	CONDITION CODE, AWP	
CANC DATE	CANCELTION DATE	
CC	COST CODE	CODE, COST
CD	CONDITION CODE	
CH-CD	CHANGE CODE	CODE, REASON FOR CHANGE
CHG	CHANGE	CODE, REASON FOR CHANGE
CI	CREDIT INDICATOR	
CN	CONDITION CODE	
CNT-STDS	COUNT OF MATERIAL STANDARDS	STANDARDS, COUNT OF MATERIAL
COMM STATUS	COMMUNICATIONS STATUS	
COMPT RQMT	COMPUTED REQUIREMENT	QUANTITY, COMPUTED
COMPUTED QTY	COMPUTED QUANTITY	
COND	CONDITION	CODE, CONDITION
COND-CD	CONDITION CODE	CODE, CONDITION
COND CODE	CONDITION CODE	CODE, CONDITION
CR	CREDIT INDICATOR	INDICATOR, CREDIT
CRD	CREDIT INDICATOR	INDICATOR, CREDIT
CREDIT IND	CREDIT INDICATOR	INDICATOR, CREDIT
CRQTR	CURRENT QUARTER	
CST-CD	COST CODE	CODE, COST
DATE-EST	DATE ESTABLISHED	
DATE ESTAB	DATE ESTABLISHED	
DATE-LA	DATE OF LAST ACTION	

<u>SCREEN FIELDS</u>	<u>GENERIC NAME</u>	<u>DATA ELEMENT NAME</u>
DATE UI-CHANGED	DATE UNIT OF ISSUE CHANGED	
DAY BO	DAYS ON BACK ORDER	DAYS, ON BACK ORDER
DCR	DOCUMENT CONTROL REGISTER	
DEL	DELIVERY DATE	
DEL-DATE	DELIVERY DATE	
DEL PRIORITY	DELIVERY PRIORITY	CODE, PRIORITY, BASE DELIVERY
DEMAND-SFX	DEMAND SUFFIX	CODE, SUFFIX, DEMAND
DIR IND	DIRECT OR INDIRECT (D/I)	FLAG, DIRECT-INDIRECT
DLA	DATE OF LAST ACTION	
DLA-DATE	DATE OF LAST ACTION	
DLVR DEST	DELIVERY DESTINATION	
DMD-SFX	DEMAND SUFFIX	CODE, SUFFIX, DEMAND
DOC-ID	DOCUMENT IDENTIFIER	IDENTIFIER, DOCUMENT
DOC-NBR	DOCUMENT NUMBER	NUMBER, DOCUMENT
DOC-SER-NR	DOCUMENT SERIAL NUMBER	NUMBER, DOCUMENT NUMBER SERIAL
DOCUMENT NR	DOCUMENT NUMBER	
DOCUMENT NUMBER/DS	DOCUMENT NUMBER/DEMAND SUFFIX	
DP	DELIVERY PRIORITY	
DPC	DATA PROCESSING CODE	CODE, DATA PROCESSING
DS	DEMAND SUFFIX	
DS BAL	DEPOT SUPPLY BALANCE	
DSM	DEPOT SUPPLY MANAGER CODE	CODE, SUPPLY MANAGER
DUE-IN DATE-LA	DUE IN DATE LAST ACTION	
DUE-IN DTE-ESTAB	DUE IN DATE ESTABLISHED	

<u>SCREEN FIELDS</u>	<u>GENERIC NAME</u>	<u>DATA ELEMENT NAME</u>
DUE-IN EDD	DUE IN ESTIMATED DELIVERY DATE	
DUE-IN QTY	DUE IN QUANTITY	
DUE-IN STATS		DUE IN STATUS
E I	EXPENSE-INVESTMENT	CODE, TYPE MATERIAL
E I BIN LOC	END ITEM BIN LOCATION	
E I LOC	END ITEM LOCATION	
E I QTY	END ITEM QUANTITY	
EDD	ESTIMATED DELIVERY DATE (SUPPLY)	
EDIT STD	EDIT STANDARD	
END ITEM APPL	END ITEM APPLICATION	
ERRC	EXPENDABILITY RECOVERABILITY CODE, EXPEND-RECOV- REPAIRABILITY CATEGORY	REPAIR-CATEGORY EXP'D EXPECTED
ESD CD	ELECTROSTATIC DISCHARGE CODE	
EST RQST	ESTABLISH REQUEST	
EST FROM HIST	ESTABLISH FROM HISTORY	
ESTAB-DATE	ESTABLISHED DATE	
FAC	FACILITY CODE	CODE, FACILITY
FOB	FOUND ON BASE	
FREEZ CD	FREEZE CODE	CODE, FREEZE, MIC
FSC	FEDERAL STOCK CLASS	
FSCM	FEDERAL SUPPLY CODE	CODE FOR, MANUFACTURER, MANUFACTURER FEDERAL SUPPLY
FSN	FEDERAL STOCK NUMBER	
HAZ MATL CD	HAZARDOUS MATERIAL CODE	

<u>SCREEN FIELDS</u>	<u>GENERIC NAME</u>	<u>DATA ELEMENT NAME</u>
IM BAL	ITEM MANAGER BALANCE	
INITI	INITIATOR	
INT FR MIC	INTRANSIT FROM MIC	QUANTITY, INTRANSIT FROM MIC
INT MIC	INTRANSIT MIC	
INT SUP	INTRANSIT SUPPLY	QUANTITY, INTRANSIT FROM SUPPLY
INT QTY	INTRANSIT QUANTITY	QUANTITY, INTRANSIT TO MAINTENANCE
I S	INTERCHANGEABILITY SUBSTITUTION	CODE, INTERCHANGEABILITY AND SUBSTITUTION
I&S CODE	INTERCHANGEABILITY SUBSTITUTION CODE	CODE, INTERCHANGEABILITY AND SUBSTITUTION
ISS AVG	ISSUE AVERAGE	
ISS EX CD	ISSUE EXCEPTION CODE	
ISS FR	ISSUE FROM	
ISS MO1	ISSUE MONTH 1	QUANTITY, ISSUE HISTORY MONTH 1
ISS MO2	ISSUE MONTH 2	QUANTITY, ISSUE HISTORY MONTH 2
ISS MO3	ISSUE MONTH 3	QUANTITY, ISSUE HISTORY MONTH 3
ISS MO4	ISSUE MONTH 4	QUANTITY, ISSUE HISTORY MONTH 4
ISS MO5	ISSUE MONTH 5	QUANTITY, ISSUE HISTORY MONTH 5
ISS MO6	ISSUE MONTH 6	QUANTITY, ISSUE HISTORY MONTH 6
ISSUE AVG	ISSUE AVERAGE	
ISSUE-QTY	ISSUE QUANTITY	
ISSUES 7MO	ISSUES 7 MONTHS	QUANTITY, ISSUE HISTORY MONTH 7

<u>SCREEN FIELDS</u>	<u>GENERIC NAME</u>	<u>DATA ELEMENT NAME</u>
ISSUES MTD	ISSUES MONTH TO DATE	QUANTITY,BENCHSTOCK ISSUE, CURRENT MONTH TO DATE
ISSUE PCT	ISSUE PERCENT	
JOB DESIG	JOB DESIGNATOR	
JON	JOB ORDER NUMBER	
JON IND	JON INDUCTIONS	
JON SFX	JON SUFFIX	SUFFIX, JOB ORDER NUMBER
JOQ	JOB ORDER QUANTITY	QUANTITY, JOB ORDER
JS	JON STATUS	CODE, JON STATUS
JULIAN DTE	JULIAN DATE	
KIT ID	KIT IDENTIFICATION	
KIT QTY	KIT QUANTITY	QUANTITY, KIT
LBR-STD	LABOR STANDARD	STANDARD, END ITEM LABOR
LBR-STD-OCC	LABOR STANDARD OCCURRENCE	FACTOR, OCCURRENCE
LNK CD	LINK CODE	CODE, LINK, INTERCHANGEABILITY AND SUBSTITUTABILITY
LOC	LOCATION	
LOGON ID	LOGON IDENTIFICATION	
MAN HRS	MAN HOURS	
MASTER-NSN	MASTER NATIONAL STOCK	NUMBER, NATIONAL STOCK NUMBER
MATL FLAGS	MATERIAL FLAGS	FLAGS, MATERIAL SUPPORT
MAX	MAXIMUM REQUIREMENT	
MAX RQMT	MAXIMUM REQUIREMENT	
MC	MANAGEMENT CODE	CODE, MANAGEMENT
MIC	MAINTENANCE INVENTORY CENTER	MAINTENANCE INVENTORY CENTER

<u>SCREEN FIELDS</u>	<u>GENERIC NAME</u>	<u>DATA ELEMENT NAME</u>
MIC DES	MAINTENANCE INVENTORY CENTER DESIGNATOR	
MIC INT	MIC INTRANSIT	QUANTITY, INTRANSIT FROM MIC
MFG CATALOG ID/DATE	MANUFACTURE CATALOG IDENTIFICATION AND DATE	
MFG NAME	MANUFACTURE NAME	
MFG NOUN	MANUFACTURE NOUN	MANUFACTURE PART NUMBER OR NOUN
MGR CD	MANAGER CODE	
MGT CODE	MANAGEMENT CODE	CODE, MANAGEMENT SITE
MIC OH QTY	MIC ON HAND QUANTITY	
MIC-QTY	MIC QUANTITY	QUANTITY, MIC ON HAND
MIC REPL	MIC REPLENISHMENT	
N C	NO COMPONENT (AWP)	
NCB	NATIONAL CODIFICATION BUREAU	
NEW DOCUMENT NR	NEW DOCUMENT NUMBER	
NIIN	NATIONAL ITEM IDENTIFICATION NUMBER	
NSN	NATIONAL STOCK NUMBER	NUMBER, NATIONAL STOCK
NXT REV OFC	NEXT REVIEWING OFFICE	
OCC FAC	OCCURRENCE FACTOR	FACTOR, OCCURRENCE,LABOR STANDARD
OP	OWNERSHIP PURPOSE CODE	CODE, OWNERSHIP PURPOSE
O/P COND	OWNERSHIP PURPOSE/CONDITION	CODE, OWNERSHIP PURPOSE/CONDITION
ON-HAND QTY	ON HAND QUANTITY	
O/P	OWNERSHIP PURPOSE	OWNERSHIP PURPOSE

<u>SCREEN FIELDS</u>	<u>GENERIC NAME</u>	<u>DATA ELEMENT NAME</u>
	CODE FLAG	CODE FLAG
OP CODE	OWNERSHIP PURPOSE CODE	CODE, OWNERSHIP PURPOSE
OPC	OWNERSHIP PURPOSE CODE	FLAG, OWNERSHIP PURPOSE
OPC-CD	OWNERSHIP PURPOSE CODE	CODE, OWNERSHIP PURPOSE
OPER-NR	OPERATION NUMBER	NUMBER, OPERATION
OPERATION NBR	OPERATION NUMBER	NUMBER, OPERATION
OPERATOR ID	OPERATOR IDENTIFICATION	
OPR NR	OPERATION NUMBER	NUMBER, OPERATION
ORD CD	ORDER CODE	CODE, ORDER
ORD QTY	ORDER QUANTITY	
OVER-EDIT-STD	OVER EDIT STANDARD	
OVER-MAX-RQMT	OVER MAXIMUM REQUIREMENT	
OVRD DATE	OVERRIDE DATE	
OVRD TIME	OVERRIDE TIME	
PART NBR	PART NUMBER	
PART NO.	PART NUMBER	
PHONE NBR	PHONE NUMBER	
PDN	PRODUCTION NUMBER	NUMBER, PRODUCTION
PDN NR	PRODUCTION NUMBER	
P/N RESEARCH CL/LST	PART NUMBER RESEARCH CHECK LIST	
PR	PRIORITY CODE	CODE, PRIORITY
PRI	PRIORITY CODE	CODE, PRIORITY
PRI-CD	PRIORITY CODE	CODE, PRIORITY
PROC DATE	PROCESSING DATE	
PROC TIME	PROCESSING TIME	TIME, PROCESSING
PROD	PRODUCTION	

<u>SCREEN FIELDS</u>	<u>GENERIC NAME</u>	<u>DATA ELEMENT NAME</u>
PROD-NBR	PRODUCTION NUMBER	NUMBER, PRODUCTION
PROD-NR	PRODUCTION NUMBER	NUMBER, PRODUCTION
PROD-SUPP-RCC	PRODUCTION SUPPORT RESOURCE CONTROL CENTER	
PRODUCTION NBR	PRODUCTION NUMBER	NUMBER, PRODUCTION
PRODUCTION NR	PRODUCTION NUMBER	NUMBER, PRODUCTION
PSC	PROCUREMENT SOURCE CODE	CODE, PROCUREMENT SOURCE
PROJ CODE	PROJECT CODE	
QTR1 RQMT	QUARTER 1 REQUIREMENT	
QTR2 RQMT	QUARTER 2 REQUIREMENT	
QTR3 RQMT	QUARTER 3 REQUIREMENT	
QTY	QUANTITY	QUANTITY
QTY ON ORDER	QUANTITY ON ORDER	
R	REASON CODE	
RC	REASON CODE	
RCC	RESOURCE CONTROL CENTER	ORGANIZATION RESOURCE CONTROL CENTER
RCD FLAG	RECORD FLAG	FLAG, BENCHSTOCK RECORD
RCOM-STK	RECOMMENDED STOCKAGE	QUANTITY, RECOMMENDED STOCKAGE
RECNT	RECOUNT	
RECOM STOCKAGE	RECOMMENDED STOCKAGE	QUANTITY, RECOMMENDED STOCKAGE
REJ CD	REJECT CODE	
REQ NBR	REQUEST NUMBER	

<u>SCREEN FIELDS</u>	<u>GENERIC NAME</u>	<u>DATA ELEMENT NAME</u>
REQUEST NBR	REQUEST NUMBER	
RQMT 30DY	REQUIREMENT 30 DAY	QUANTITY, REQUIREMENT 30 DAY
REPLENISHMENT QTY	REPLENISHMENT QUANTITY	
REPL-PCT	REPLACEMENT PERCENTAGE	PERCENT, REPLACEMENT
REVERSAL ADDR	REVERSAL ADDRESS	
ROU ID	ROUTING IDENTIFIER	IDENTIFIER, ROUTING
ROUT ID	ROUTING IDENTIFIER	IDENTIFIER, ROUTING
SC	SOURCE CODE	
SC	STATUS CODE	
SD	SCHEDULING DESGINATOR	
SEQ #	SEQUENCE NUMBER	NUMBER, SEQUENCE
SER-NR	SERIAL NUMBER	NUMBER, SERIAL
SEL	SELECT	
SERIAL NBR	SERIAL NUMBER	
SFX	SUFFIX	SUFFIX, JON
SH	SHELF LIFE CODE	CODE, SHELF LIFE
SL	SPECIAL LEVEL	
SOS	SOURCE OF SUPPLY	
SP CD	SUPPLY PROCESS CODE	
SPC LVL	SPECIAL LEVEL	QUANTITY, SPECIAL LEVEL
SPEC LVL	SPECIAL LEVEL	QUANTITY, SPECIAL LEVEL
SPEC INSTR	SPECIAL INSTRUCTION	
SPECIAL LEVEL IND	SPECIAL LEVEL INDICATOR	CODE, SPECIAL LEVEL INDICATOR
SPPR	SUPPLY PRIORITY	

<u>SCREEN FIELDS</u>	<u>GENERIC NAME</u>	<u>DATA ELEMENT NAME</u>
SRC	SOURCE CODE	CODE, SOURCE OF STOCK NR
SRD	STANDARD REPORTING DESIGNATOR	
STD	STANDARD	HOURS, STANDARD
STD HRS	STANDARD HOURS	HOURS, STANDARD
STD RQMT	STANDARD REQUIREMENT	
STK LIST PRICE	STOCK LIST PRICE	
STK NUMBER	STOCK NUMBER	
STOCK NR	STOCK NUMBER	
SUP QTY	SUPPLY QUANTITY	
SUPPLY INT	INTRANSIT FROM SUPPLY	QUANTITY, INTRANSIT FROM SUPPLY
SW	SWITCH	
TA	TYPE ACTION	
T/F	TO OR FROM	
TIN	DIFM STATUS CODE	
TO FR	TO AND FROM	
TOT UNITS ISSUED	TOTAL UNITS ISSUED	
TM	TYPE MATERIAL	CODE, TYPE MATERIAL
TRAN CNT	TRANSACTIONS COUNTED	
TRIC	TRANSACTION REQUESTOR IDENTIFIER CODE	
TT	TYPE TRANSACTION	CODE, TYPE TRANSACTION
TTH	TYPE TRANSACTION HISTORY CODE (INPUT/OUTPUT)	CODE, TYPE TRANSACTION, (TRANSACTION HISTORY)
TT HIST	TYPE TRANSACTION HISTORY	CODE, TYPE TRANSACTION
TURN-IN-QTY	TURN IN QUANTITY	
TW	TYPE WORKLOAD	

<u>SCREEN FIELDS</u>	<u>GENERIC NAME</u>	<u>DATA ELEMENT NAME</u>
TYP MATL	TYPE MATERIAL	CODE, TYPE MATERIAL
TYP-TRANS	TYPE TRANSACTION	CODE, TYPE TRANSACTION
TYPE-TRANS	TYPE TRANSACTION	CODE, TYPE TRANSACTION
TYPE WKLD	TYPE WORKLOAD	
T.M. NBR	TECHNICAL MANUAL NUMBER	
T.O. NBR	TECHNICAL ORDER NUMBER	
U-ACCOUNT	U PRODUCTION NUMBER (U6100 etc.)	
U/I	UNIT OF ISSUE	UNIT OF ISSUE
UJC	URGENCY JUSTIFICATION CODE	
UPA	UNIT PER ASSEMBLY	UNIT PER ASSEMBLY
USER-CD	USER CODE	
USER ID	USER IDENTIFICATION	IDENTIFICATION, USER
W	WORKLOAD, TYPE	
WRK ORD NBR	WORK ORDER NUMBER	
WRK USNI CD	WORK UNIT CODE	
YYDDD	YEAR YEAR DAY DAY DAY	

2. Accessing And Exiting The System.

a. Each user will have a logon identification (ID) and a password for accessing the system. Anyone with a logon and password can access the system and extract information pertaining to all Maintenance Material Control organizations. The logon and password determines which option of each of the material functions can be accessed. Therefore a logon and password are assigned to provide system integrity and allow only authorized individuals to change critical data or maintain the system. When an option is selected and the users identification is not valid for the option, the screen will display "ACCESS IS DENIED TO QR_____". The "QR_____" refers to the program the user tried to access.

b. Dedicated terminals used with the system will display the Logon screen until the user has logged on. The user will enter their Logon and Password and press F1 to access the system. The password is transparent and will not be displayed on the terminal.

c. To exit current program and the system, use F16 or SF16 (Shift + F16). F16 will return the user to the previous menu one at a time back to the Logon screen. SF16 will take the user immediately back to Logon screen.

d. Most screens have been modified to allow the use of the F15 for screen transfer. When the user presses F15 from the Logon Screen or one of the other screens using F15 the system will bring up screen QR1103-SCREEN TRANSFER MENU. User can enter a screen number and press F15. The system will transfer user directly to the screen entered. User can also display a list of screen numbers by pressing F4. The system will display a list of screen numbers available to the user according to the user logon type of work (right hand of screen). User can place cursor beside a screen number or type in the screen number and press F15. The system will only allow the user to access screens authorized from the users logon file.

3. Use Of Function Keys.

a. The terminals operate in block mode and are function key oriented. This means the user does not communicate with the computer until the data is input to the terminal and a function key is pressed. There are specific function keys the user must activate before action can be taken to access, process, update or retrieve data.

b. When a specific function key is pressed, the computer will process, edit, verify and validate a transaction. The user will press specific function keys to obtain help, send a transaction to D035K, list data or perform several of other functions, such as changing menus.

c. Upon entering the appropriate data on the logon screen a selection of menus is made available that provides on-line access to the system.

4. Program Structure.

a. The program structure is designed to show the major menus, by menu number and title. Under each main menu is listed all sub-menus and titles in the order which they are listed in the data base. For example, under QR1000 - MATERIAL SUPPORT Menu, the user will find eighteen (18) sub-menus listed by the assigned menu number and title. This structure is designed to help material personnel to identify which record or type transaction he or she wishes to see and where to locate each one on the material data base (see Attachment 1).

5. Major Application Menu - MAJ000.

a. The first menu made available to the user after the LOGON and PASSWORD have been entered is the MAJOR APPLICATION MENU, Figure 1.

MAJ000	MAJOR APPLICATION MENU	DATE: 89/11/19 12:10:12
F1 - MATERIAL SUPPORT	F10 - CAPPS	
F2 - SCHEDULING SUPPORT (MISTR)	F11 - MEDS	
F3 - INVENTORY TRACKING SYSTEM	F12 - T & A (TIME/ATTEND)	
F4 - WORKLOADING		
F5 - ALC SITE UNIQUES		
F6 - ENFORM NATURAL LANGUAGE		
F7 - SYSTEM MAINTENANCE FUNCTIONS		
F8 - REMOTE DATA COLLECTION SYS (GO14)		
F9 - DO92 RAW STOCK CONTROL		
TO GET HELP FOR AN ITEM, POSITION THE CURSOR AT THE ITEM AND PRESS F13		
F13 - HELP	F15 - SCREEN TRANSFER	SF16 - LOGOFF
TSK0000: READY		

Figure 1

b. The purpose of the screen is to furnish the user with the options available for their applications. Material personnel will usually select F1 (MATERIAL SUPPORT) to process transactions to DO35K or retrieve material data. NOTE: Not all ALCs will have the same MAJOR APPLICATION MENU, due to each ALC implementation of programs.

6. Material Support Menu - QR1000.

a. The purpose of the MATERIAL SUPPORT menu, Figure 2 is to permit material personnel to access those functions needed to accomplish their duties.

QR1000	MATERIAL SUPPORT	DATE: 89/09/19 13:37:50
F1 - MATERIAL ISSUE/REQUEST	F10 - MIC CONTROL DATA BASE	
F2 - MATERIAL TURN-IN	F11 - MATERIAL BACK ORDERS	
F3 - ROB BACK ACTIONS & WRK/STA FM	F12 - MATERIAL STANDARD DATA	
F4 - INTRANSIT/DCR SUSPENSE	SF1 - INDIRECT BENCHSTOCK	
F5 - DO35K MATERIAL INQUIRY/REPORTS	SF2 - MANUFACTURE PART NUMBERS	
F6 - MIC INCREASE/DECREASE ADJUST	SF3 - INTERCHANGEABLE STK	
NUMBERS		
F7 - JON ISSUE HISTORY	SF4 - COMM STATUS/STUFFER CONTROL	
F8 - DIFM/DOTM CONTROL	SF5 - AWAITING PARTS (AWP) FUNCTIONS	
F9 - TRANSACTION HISTORY	SF6 - NON-NSN REQ 1348-6	
TO GET HELP FOR AN ITEM, POSITION THE CURSOR AT THE ITEM AND PRESS F13		
F13 - HELP	F15 - SCRIN TRANSFER	F16 - RETURN SF16 - LOGOFF
TSK0000: READY		

Figure 2

b. The user selects the appropriate function key to access the function needed to accomplish a task. This will bring up a menu or specific transactions needed to accomplish a specific task.

NOTE: You do not have to position cursor to select a specific function.

SECTION B - MATERIAL ISSUE TRANSACTIONS

7. Material Issues Menu - QR1001.

a. When a user selects F1 from the MATERIAL SUPPORT Menu, the system will display the MATERIAL ISSUES Menu screen, Figure 3.

QR1001	MATERIAL ISSUES	DATE: 89/09/21 12:50:10
F1 - DIRECT MATERIAL ISSUE/REQUEST	F9 - KIT ISSUE	
F2 - INDIRECT MATL ISSUE/REQUEST		
F3 - MIC REPLENISHMENT REQUEST		
F4 - SERIALIZED ISSUE/REQUEST		
F5 - AUTO MIC REPLENISHMENTS-REVIEW		
F6 - AUTO MIC REPLENISHMENTS-NO REVIEW		
F7 - AUTO PDN REPLENISHMENT VAR		
F8 - AUTO MIC LOCAL MANUFACTURE REPLENISHMENT WITH REVIEW		
TO GET HELP FOR AN ITEM, POSITION THE CURSOR AT THE ITEM AND PRESS F13		
F13 - HELP	F16 - RETURN	SF16 - LOGOFF
TSK0000: READY		

Figure 3

b. The purpose of the MATERIAL ISSUES menu is to provide Production Support Function (PSF) personnel, Indirect Material Function (IMF) personnel, and Maintenance Inventory Center (MIC) personnel with the capability to request material for use in the repair of end items.

c. The logon and password will only allow the user to do functions (transactions) he or she is authorized to do. For example, a PSF person has authority only to do direct line issues; an IMF person has authority to only do indirect issues; a MIC person has authority only to do MIC-type transactions.

8. Direct Material Issue/Request - QR1012.

a. When a user selects F1 from the MATERIAL SUPPORT ISSUE Menu, the system will display the DIRECT MATERIAL ISSUE/REQUEST screen, Figure 4.

```
QR1012    DIRECT MATERIAL ISSUE/REQUEST    DATE:89/09/21 12:05:53

REQUIRED
STOCK NUMBER: 6740008334853
ISSUE QTY:   3
PROD NR:     91601A
JON SUFFIX:  63A
RCC:         MKPSPQ
TYPE TRANS:

-----
F1 - VALIDATE TRANS  F4 - DUP OFF  F12 - CLEAR SCRNM  F16 - RETURN
F2 - SEND TO D035K   F13 - HELP   SF16 - LOGOFF
F3 - DUP MODE ON    F10 - ISSUE HIST

TSK0000:READY
```

Figure 4

b. The purpose of this screen is to provide the capability for the PSF personnel to request direct expense material from the MIC or supply, for support of a specific job order number. To order direct material, input up to five required data elements (see Figure 4). Upon completion of input, press F1 to validate the input data. User may also select F10 ISSUE HIST and the system will take the stock number entered to the ISS HISTORY OF SELECTED STK NR screen (QR1108) and display the issue history of the stock number. User then can press F10 to return to the issue screen. The F10 and screen QR1108 can also be used after validation, this is used in conjunction with the front end JON edit issue program.

QR1012 DIRECT MATERIAL ISSUE/REQUEST		DATE: 89/09/21 12:50:10	
REQUIRED:		OPTIONAL:	
STOCK NUMBER: 6740008334853		PRIORITY: C3	
ISSUE QTY: 3	BLDG/STATION: 0005NK		
PROD NR: 91601A	PROJECT CODE:		
JON SUFFIX: 63A	ADVICE CODE: 2C		
RCC: MKPSPQ	DEL PRIORITY: 6		
TYPE TRANS:	MGT CODE:		
OPERATION NR: 00010	O/P COND: AA		
UNIT OF ISSUE: EA	DOC ID: D7		
COST CODE: A	MIC DES: MJJ		
(ACTION SUFFIX TRANSACTIONS)			
DOCUMENT NUMBER/DS:		AUTHORITY:	
ACTION SUFFIX:		REASON CD:	

ON HAND QTY: 4	JON ISS: 0	JON BO QTY: 2	
DS BALANCE: 2	IM BAL: 0	RECOM STK: 1	
TOT COST: 2175.18	I&S: B	BIN LOC: 21C0PAPQ	

F1 - VALIDATE TRANS F4 - DUP OFF F12 - CLEAR SCRN F16 - RETURN			
F2 - SEND TO D035K F9 - CODE VALUES F13 - HELP SF16 - LOGOFF			
F3 - DUP MODE ON F10 - ISSUE HIST			
QR12123: VALIDATION SUCCESSFUL			

Figure 5

c. When validated, the system will display the rest of the data required to send the transaction to depot supply, (see Figure 5). Generally, most requisitions are automatically coded by G402A as recurring demands (R). If an item being requisitioned is of a non-recurring nature, the user must manually enter the demand suffix of "N" in the "DOCUMENT NUMBER/DS: field", shown in Figure 5. Any required field without data will be highlighted. The user must fill in these fields with correct data before sending the transaction. The system will also look at the JON issue history and the material standard and display a message according to the front-end JON edit switch FM__ personnel has set for the RCC entered as to whether the user is trying to issue over the standard or the maximum requirement for the JON and stock number entered. The system may require the user to input a name/password and reason code for authorization to override the JON edit program. Several different messages will be displayed in the message field according to the RCC/JON edit override switch setting. If a "Y" switch is set the system will not allow the user to issue the material. The user may press F10 to review the issue history and F9 to display the reason codes. The cursor must be positioned at the reason code field to use the F9 CODE VALUES key. After the transaction is sent, the system will display the document number

in the message line at the bottom of the screen and will blank out the rest of the screen, and be ready for the next input.

d. If the quantity requested is greater than the MIC on-hand quantity the system will give the user a message that a split transaction will be sent to DO35K. The user can select F1 to continue or F5 to stop the split transaction. When user selects F1 the system will give the user two document numbers, one for the issue from the MIC and the other one from the transaction to DO35K for the remaining quantity requested. When the user selects F5, the system will stop the split transaction mode and allow the user to change the quantity to match the MIC on-hand quantity. The system will not allow the transaction to process when F5 is used and the requisitioned quantity exceeds the MIC on-hand quantity.

e. If after validation the message at the bottom of the screen indicates that the validation was successful, (indicating a MIC detail) the system will display the MIC data on the stock number requested. The depot supply (DS) and item manager (IM) master balances will only display "A" ownership purpose (OP) quantities and will be current as of the last daily system update with depot supply balance information. MIC balances are current as of the last transaction.

f. This option is also used for transfer/issue generated from the AWP MIC, back order cancelations, post post, wash post actions, ordering material for PMEL (test equipment), floating stock/spares and ZZ action suffix (request for critical items). Each of these transactions are explained.

g. INTER-MIC Transfer and Production issue generated from the AWP MIC: The user must login using an AWP MIC logon ID. There must be a MIC detail and sufficient quantities before the transfer/issue transaction can be accomplished. Enter the required data, (NSN, issue qty, PROD NR, JON suffix, change or enter the RCC to a PRODUCTION SUPPORT RCC, type trans (optional)) and validate F1. After validation, enter the last two characters of the support MIC designator in the last two positions of the building/station field, enter the document number using the production RCC, and enter action suffix "TR". Send to D035K, F2. As a result the AWP MIC will receive a notice of issue stuffer. If the item is an investment item, the investment material monitor will do the transaction on the DIFM issue screen. The system will automatically create a MIC detail in the support MIC if one does not exist. The system will also delete the support MIC detail after the transaction is completed, if the system had to create it. The system will delete the AWP MIC detail if the quantity is reduced to "0" (zero) and there are no MIC intransits.

h. Back order cancelations: Enter the required data, validate F1, enter document number of the back order NSN user wants to cancel and change or enter any other data to match the back order to be canceled. Enter action suffix "CC" and send to D035K F2. The user will receive one or more of the following four replies from the D035K system:

(1) A DGA type M stuffer with advice code "CC" and action suffix "BQ" indicating depot supply has canceled the back order.

(2) A DGA type M stuffer with advice code "FL" and action suffix "CC", is an indication that depot supply is attempting the cancelation.

(3) A ZFA type X stuffer with advice code "WN" indicating depot supplies' source can not cancel the due-in.

(4) A DGA type M stuffer with advice code "DC" indicates the user has tried to cancel the back order before.

i. Wash post: Enter the required data, validate F1. Enter a document number, action suffix "WP" and change the MIC DES to F_B. Send to DO35K F2. No further action is required. When doing a WP against a direct line issue back order document number, the system will change the Doc. I.D. to "DGA" and the MIC designator to "F_B", when the "WP" is in the Action Suffix field.

j. Post Post: Enter the required data, validate F1, change MIC DES to F_B, enter action suffix "PP", and press F2. The system will assign the document number. As a result, a stuffer will be printed to be hand carried to depot supply. This is usually due to the depot supply system being down. This transaction is not sent to depot supply, it is only posted in the transaction history. The system will not allow a Post Post transaction if there is an on-hand quantity in the MIC.

k. Ordering material for PMEL (test equipment): When entering the required data, enter an "N" in the type transaction field and validate F1. The system will put an "N" in the demand suffix field and change the MIC DES to "F_B". Send to DO35K F2. As a result the user will receive a stuffer from depot supply indicating a base movement (BM) or a back order (BB).

l. Ordering floating stock: When entering the required data, bypass PROD NR, JON SUFFIX, and enter an "F" in type transaction field, validate F1. This allows the system to bypass these fields and input an "N" in the demand suffix field and "F_B" in the MIC designator field. This is to allow the ordering of floating stock without charging it to a specific production number. Send to DO35K F2. As a result the user will receive a stuffer from depot supply indicating a base movement (BM) or back order (BB).

m. Ordering material for "M" prefix production numbers, (local manufacture) on validation the system will bypass the production number and JON suffix fields allowing the material to be ordered. If the production number has been assigned a JON suffix the system will enter the production number and JON after validation. As a result the user will receive a stuffer from depot supply indicating a base movement (BM) or back order (BB).

n. If the user inputs an NSN in error or it is a new item, the system, after validation will give a message at the bottom of the screen "STOCK NUMBER NOT ON DATA BASE". If the NSN is incorrect the user will need to re-enter the NSN. If the production number or JON suffix is incorrect, the system will give a message "INVALID PRODUCTION NUMBER or INVALID JON". If the item is new, the user may continue and the program will ask for additional information such as, unit of issue, operation number and cost code.

o. When the user has several NSNs to be ordered for the same production number, JON suffix, operation number, cost code, etc., they may press the F3 "DUP MODE ON". The only data that will be required will be the different NSNs and quantities they wish to order. When the transactions are complete the user may press F4 "DUP MODE OFF".

p. ZZ action suffix: If DO35K has canceled an issue request and the material is a world wide critical item, enter "ZZ" in action suffix field. The system will assign the document number when F2 is pressed, sending the transaction to DO35K.

9. Indirect Material Issue/Request - QR1013.

a. When a user selects F2 on the MATERIAL ISSUE Menu, the system will display the INDIRECT MATERIAL ISSUE/REQUEST screen, Figure 6.

QR1013 INDIRECT MATERIAL ISSUE/REQUEST DATE: 89/09/21 12:50:10		
REQUIRED:		
BIN LOCATION: 2341		
STOCK NUMBER:		
ISSUE QTY:		
PROD NR:		
RCC:	MKPS9D	

F1 - VALIDATE TRANS	F12 - CLEAR-SCREEN	F16 - RETURN
F2 - SEND TO D035K	F13 - HELP	SF16 - LOGOFF
TSK0000:READY		

Figure 6

b. The purpose of this screen is to provide the capability for the Indirect Material Personnel to order indirect material. By entering the required data, see Figure 6, (Bin Location and RCC, if required) and by pressing F1 the system will validate the input data. NOTE: If the material is on the MIC detail and a quantity is shown to be on hand, the system will issue the material from the MIC. If the requested quantity is greater than the MIC on-hand quantity the system will create a split transaction. The issue transaction from the MIC will have the bin location in the Document

number and the transaction from D035K will have the bin location in the Operation number field and the Document number will be assigned by the computer.

QR1013 INDIRECT MATERIAL ISSUE/REQUEST DATE: 89/09/21 07:12:47

REQUIRED:	OPTIONAL:
BIN LOCATION: 2341	PRIORITY: C3
STOCK NUMBER: 5325000576237	BLDG/STATION: 0005NT
ISSUE QTY: 10	PROJECT CODE:
PROD NR: U6100	ADVICE CODE:
RCC: MKPS9D	DEL PRIORITY: 6
OPERATION NR:	MGT CODE:
UNIT OF ISSUE: EA	O/P COND: AA
DOC ID: D7	
(ACTION SUFFIX TRANSACTIONS)	MIC DES: MJJ
DOCUMENT NUMBER/DS:	TYPE TRANS:
ACTION SUFFIX:	COST CODE: L

ON HAND QTY: O	INT QTY: 0	BO QTY: 25
DS BALANCE: 0	IM BAL: 0	RECOM STK: 0
TOT COST: .10	I&S:	BIN LOC:

F1 - VALIDATE TRANS	F10 - GO TO MIC DETAIL	F16 - RETURN
F2 - SEND TO D035K	F12 - CLEAR-SCREEN	SF16 - LOGOFF

QR12133: VALIDATION COMPLETED SUCCESSFULLY

Figure 7

c. If the bin location number is valid on the Benchstock record, the system will display the required data from this record, (QR1018) which includes the authorized quantity, production number, stock number and advice code. The system will also display the rest of the required data to issue indirect material (see Figure 7). Generally, most requisitions are automatically coded by G402A as recurring demands (R). If an item being requisitioned is of a non-recurring nature, the user must manually enter the demand suffix of "N" in the "DOCUMENT NUMBER/DS: field", shown in Figure 7. Any requested field without data will be highlighted. The user must fill in these fields with correct data before sending the transaction to D035K, F2. After sending the transaction to D035K, the system will display the document number at the bottom of the screen in the message line and will blank out the rest of the screen to allow the next input.

Note: If the Bin Location number is not valid, the system will highlight the ISSUE QTY, PROD NR., STOCK NUMBER and UNIT of ISSUE fields. These fields must be filled with the correct data before sending to depot supply. This transaction will not establish a benchstock record. To establish a benchstock record reference SECTION N.

d. This option is also used for back order cancelations, post post actions and ZZ action suffix (request for critical items). Each of these transactions are explained.

e. Back order cancelations: Enter the required data, validate F1, and enter the document number of the NSN to be canceled. Enter or change any other date to match the back order to be canceled. Enter action suffix "CC" and send to DO35K F2. The user will receive one or more of the following four replies from the D035K system:

(1) A DGA type M stuffer with advice code "CC" and action suffix "BQ" indicating depot supply has canceled the back order.

(2) A DGA type M stuffer with advice code "FL" and action suffix "CC", indicating depot supply is attempting the cancelation.

(3) A ZFA type X stuffer with advice code "WN" indicating depot supplies' source can not cancel the due-in.

(4) A DGA type M stuffer with advice code "DC" indicates that the user has tried to cancel the back order before.

f. Post Post: Enter the required data, validate F1, change MIC DES to F_B, enter action suffix "PP" and press F2. As a result, a stuffer will be printed to be hand carried to depot supply to draw the material. This is usually due to the D035K system being down. This transaction is not sent to depot supply, it is only posted in the transaction history.

g. ZZ action suffix: If DO35K has canceled an issue request and the material is a world wide critical item, enter "ZZ" in action suffix field. The system will assign the document number when F2 is pressed, sending the transaction to DO35K.

10. MIC Replenishment Request - QR1014.

a. When a user selects F3 from the MATERIAL ISSUE Menu, the system will display the MIC REPLENISHMENT REQUEST screen, Figure 8.

QR1014	MIC REPLENISHMENT REQUEST	DATE: 89/09/21 12:18:16
REQUIRED		
STOCK NUMBER: 6740011020581		
ISSUE QTY: 5		
RCC: MKMMJJ		

F1 - VALIDATE NSN F7 - EST MIC 206 F12 - CLEAR SCREEN F16 - RETURN		
F2 - SEND TO D035K F13 - HELP SF16 - LOGOFF		
TSK0000:READY		

Figure 8

b. The purpose of this screen (Figure 8) is to provide the capability for MIC Personnel to stock or restock the MIC with material. After entering the required data, (NSN, Issue Quantity and RCC (if required)), see Figure 8 and by pressing F1 the system will validate the request.

C. The use of F7 is for establishing a 206 for local manufacture stock numbers, with a "P" in the fifth position of the stock number and a procurement source code (PSC) of "M". After the user has sent the MIC transaction to DO35K the system will return to the initial input screen. The user presses F7, the system will display the screen AB4044, TEMPORARY WORK REQUEST (206). The data from the MIC transaction will be displayed on this screen. The user than can fill out the 206 transaction. Reference AFMC Manual 66-418 Section I for instructions.

QR1014	MIC REPLENISHMENT REQUEST	DATE: 89/09/21 12:50:10
REQUIRED	OPTIONAL	
STOCK NUMBER: 6740011020581	PRIORITY: C3	
ISSUE QTY: 5	BLDG/STATION: 0005NE	
UNIT OF ISSUE: EA	PROJECT CODE:	
RCC: MKMMJJ	ADVICE CODE:	
ACTION SUFFIX TRANSACTIONS	DEL PRIORITY: 6	
DOCUMENT NBR/DS:	MGT CODE:	
PRODUCTION NBR:	O/P COND: AA	
JON SUFFIX:	DOC ID: D7	
OPERATION NR:	MIC DES: MJJ	
COST CODE:	TYPE TRANS:	
ACTION SUFFIX:	AUTHORITY: _____	
REASON CD: _		

ON HAND QTY: 9	INT QTY: 0	BO QTY: 0
SPEC LVL: 0		
DS BALANCE: 11	IM BAL: 0	RECOM STK: 2
TOT COST: 258.50	I&S: B	BIN LOC: 21C01APQ
D035K STK LVL:	D035K SPEC LVL:	MAINT DMD QTY:

F1 - VALIDATE NSN	F12 - CLEAR SCREEN	F16 - RETURN
F2 - SEND TO D035K	F9 - CODE VALUES	F13 - HELP
		SF16 - LOGOFF
QR10144: STOCK NUMBER HAS BEEN VALIDATED		

Figure 9

c. If valid, the system will display the rest of the required data (see Figure 9). Generally, most requisitions are automatically coded by G402A as recurring demands (R). If an item being requisitioned is of a non-recurring nature, the user must manually enter the demand suffix of "N" in the DOCUMENT NBR/DS: field" shown in Figure 9. Any required field without data will be highlighted. You must fill in these fields with correct data before sending the transaction to D035K, F2. After sending the transaction to D035K, the system will display the document number in the message line at the bottom of the screen and will blank out the rest of the screen, to allow the next input.

d. If after validation the message at the bottom of the screen indicates that the validation was successful, (indicating a MIC detail), the system will display the MIC data on the stock number (NSN). The depot supply (DS) and item manager (IM) master balances will only display "A" ownership purpose (O/P) quantities and will be current as of the last daily system update with depot supply balance information. MIC balance information will be current as of the last transaction.

e. This option is also used for back order cancellations "CC" (action suffix), denial of material issues "ST" or "XT" (action suffix), MIC to MIC transfer "TR" (action suffix), request critical items "ZZ" (action suffix) and wash post of local manufacture material (LMFG), "WP" (action suffix). Each of these transactions are explained.

f. Back order cancellations: Enter the required data, validate (F1), and enter document number of the NSN to be canceled. Enter or change any other data to match the back order to be canceled. Enter action suffix "CC" and send to DO35K (F2). The user will receive one or more of the following four replies from the D035K system:

(1) A DGA type M stuffer with advice code "CC" and action suffix "BQ" indicating depot supply has canceled the back order.

(2) A DGA type M stuffer with advice code "FL" and action suffix "CC", is an indication that depot supply is attempting the cancellation.

(3) A ZFA type X stuffer with advice code "WN" indicating depot supplies' source can not cancel the due-in.

(4) A DGA type M stuffer with advice code "DC" indicates the user has tried to cancel the back order before.

g. ST Material issue denial: The system will automatically deny (action suffix TR) a MIC to MIC transfer generated by depot supply or maintenance. If a user needs to transfer material from one MIC to another the user must enter a "Z" in the first position of the serial number of the document number. This allows the system to process the transaction. There are three action suffixes for total denial and two for partial denial of material issue. Each are explained.

(1) Action suffix "ST" is a total denial of material issue. Requested material is being held for known workload.

(2) Action suffix "XT" is a total denial, MIC has zero assets onhand.

(3) Action suffix "YT" is a total denial, MIC received a notice of outside material issue stuffer without a bin location and item can not be located in the MIC.

(4) Action suffix "WT" is used when the requested quantity is greater than the MIC on-hand quantity. The quantity in this transaction is the MIC on-hand quantity and the "WT" indicates that the remaining quantity requested is not being issued. This transaction should not be used for out of balance condition between EPS and D035K systems.

Note: With the front end edits in EPS that does not allow a request that will exceed the MIC on-hand quantity without creating a split transaction, this transaction should not have to be used.

(5) Action suffix "HT" is a partial denial. Part of the MIC on-hand quantity is required to meet known work load requirements and only part of the quantity requested is being issued. The issuing MIC will take the following actions.

Note: Action suffix codes "WT", "XT", and "YT" will cause the depot supply system computer to freeze the MIC detail record for inventory.

(6) Enter the required data (NSN, QTY and RCC) and validate F1. The system will bring up the rest of the screen and data pertaining to the NSN the user is denying. Enter the exact elements of data in the appropriate fields from the notice of outside material issue stuffer. Enter the appropriate denial code, (XT, WT, ST, YT, or HT,) in action suffix field. Send to depot supply F2. As a result the transaction will be sent to depot supply and depot supply will take appropriate action as to the denial code entered.

Note: If there is an out of balance quantity condition between D035K and G402A systems and the quantity the user is denying is greater than MIC on hand quantity, the system will give a message at the bottom of screen indicating, "quantity denying is greater than on-hand quantity". The system will not accept the transaction.

h. MIC to MIC transfer: Interrogate the gaining MIC detail record to determine if the stock number is currently on the gaining MIC detail record. If it isn't, the gaining MIC must process a ZFA/M, establish MIC detail, file maintenance transaction (SECTION K) to establish the record. Enter the required data and validate F1. Enter the last two characters of the gaining MIC designator code in the last two positions of the building/station field. Enter the gaining MIC RCC in the document number field. The system will automatically assign the rest of the document number including the "Z" in the first position of the serial number. The "Z" indicates that the MIC to MIC transfer was generated by maintenance and will not automatic deny the transaction. Enter "TR" in the action suffix field. Send to DO35K F2. As a result the on-hand balance of the losing MIC will be reduced by the quantity shown in the transaction. The gaining MIC will receive an intransit stuffer. The gaining MIC must then clear the intransit transaction, (SECTION E). If the transfer quantity is greater than the MIC onhand quantity, the system will give a message at the bottom of the screen, "transfer qty is greater than on-hand qty" and will not accept the transaction.

i. A WASH POST of local manufacture material to the MIC can also be performed on this option. Enter the required data, the WASH POST quantity should not exceed the MIC back order quantity, validate and enter the MIC back order document number in the document number field, change the DOC ID to "DGA" and enter "WP" in the action suffix field.

j. ZZ action suffix: If DO35K has canceled an issue request and the material is a world wide critical item, enter "ZZ" in actionsuffix field. The system will assign the document number when F2 is pressed, sending the transaction to DO35K.

11. Serialized Issue/Request - QR1120.

QR1120	SERIALIZED ISSUE/REQUEST	DATE: 89/11/22 07:00:05
<div> <div>REQUIRED:</div> <div>OPTIONAL:</div> </div>		
STOCK NUMBER: 1560001309279BF PRIORITY: C3 MGT CODE:		
PART NUMBER: 32-35301-7 BLDG/STATION: 0295AA OP/COND: AA		
SERIAL NUMBER: 680326 PROJECT CODE: DOC ID: D7		
ISSUE QTY: 1 ADVICE CODE: 2C MIC DES: MCC		
OPERATION NBR: 18345 DEL PRIORITY: 6		
TYPE TRANS: M		
RCC: MBPAAA PROD NBR: 00124B		
UNIT OF ISSUE: EA JON SUFFIX: 232		
COST CODE: R WORKSTATION: 022598		
(ACTION SUFFIX TRANSACTIONS) INDUCTED: 86265		
DOCUMENT NUMBER: COMPLETED:		
ACTION SUFFIX: STATUS CODE: 0		
AUTHORITY: REASON CD:		

ON HAND QTY: 12 INT QTY: 0 BO QTY: 0		
DS BALANCE: 25 IM BAL: 51 RECOM STK: 1		
TOT COST: 60.00 I&S: B BIN LOC: 225DACAB52EO1A		

F1 - VALIDATE TRANS F3 - DUP ON F9 - CODE VALUES F12 - CLEAR SCREEN		
F2 - SEND TO D035K F4 - DUP OFF F10 - ISSUE HIST F16 - RETURN		
QR11202: STOCK NUMBER HAS BEEN VALIDATED		

Figure 11

c. When validated, the system will display the rest of the data required to send the transaction to D035K (see Figure 11). Generally, most requisitions are automatically coded by G402A as recurring demands (R). If an item being requisitioned is of a non-recurring nature, the user must manually enter the demand suffix of "N" in the DOCUMENT NUMBER: field, shown in Figure 11. Any required field without data will be highlighted. The user must fill in these fields with correct data before sending the transaction. After the transaction is sent, the system will display the document number in the message line at the bottom of the screen and will blank out the rest of the screen, and be ready for the next input.

d. If after validation the message at the bottom of the screen indicates that the validation was successful, (indicating that all data input passed the front end-edit criteria) the system will display the MIC data on the NSN requested. The depot supply (DS) and item manager (IM) master will only display "A" ownership purpose (OP) quantities and balances will be current as of the

last daily system update with depot supply balance information. MIC balances are current as of the last transaction.

e. This option is also used to cancel back orders, do wash post, post post, and ZZ action suffix (request for critical items) transactions.

f. Back order cancellations: Enter the required data, validate F1, enter document number of the back order NSN the user wants to cancel. Enter action suffix "CC" and send to D035K, F2. You will receive one or more of the following four replies from the D035K system:

(1) A DGA type M stuffer with advice code "CC" and action suffix "BQ" indicating D035K has canceled the back order.

(2) A DGA type M stuffer with advice code "FL" and action suffix "CC", is an indication that depot supply is attempting the cancellation.

(3) A ZFA type X stuffer with advice code "WN" indicating depot supply's source cannot cancel the due-in.

(4) A DGA type M stuffer with advice code "DC" indicating a duplication of a cancellation. A prior attempt to cancel the back order has been initiated.

g. Wash post: Enter the required data, validate F1. Enter a document number, action suffix "WP" and change the MIC DES to F_B. Send to D035K F2. No further action is required.

h. Post Post: Enter the required data, validate F1, change MIC DES to F_B, enter action suffix "PP" and press F2. The system will assign the document number. As a result, a stuffer will be printed to be hand carried to depot supply to draw the material. This is usually due to the D035K system being down. This transaction is not sent to D035K, it is only posted in the transaction history.

i. If the user inputs an NSN or P/N in error or it is a new item, the system, after validation will give a message at the bottom of the screen "NSN NOT ON DATA BASE". If the NSN or P/N is incorrect the user will need to reenter the NSN or P/N. If the production number or JON suffix is incorrect, the system will give a message "INVALID PRODUCTION NUMBER or INVALID JON". If the item is new, the user may continue and the program will ask for additional information such as unit of issue, operation number and cost code.

j. When the user has several NSN's to be ordered for the same production number, JON suffix, operation number, cost code, etc., they may press F3 "DUP MODE ON". The only data that will be required will be the different NSN's and quantities they wish to order. When the transactions are complete the user then may press F4 "DUP MODE OFF".

k. ZZ action suffix: If DO35K has canceled an issue request and the material is a world wide critical item, enter "ZZ" in action suffix field. The system will assign the document number when F2 is pressed, sending the transaction to DO35K.

12. Auto Mic Replenishments - Review - QR1042.

a. When a user selects F5 from the MATERIAL ISSUE Menu, the system will display AUTO MIC REPLENISHMENT - REVIEW screen, Figure 12.

QR1042 AUTO MIC REPLENISHMENTS-REVIEW DATE: 89/09/19 09:34:55											
BEGINNING STOCK NUMBER:						RCC:					
MIC	COMPONENT	ASSIGNED	BLDG	MIC BIN	TYP DIR						
DES	STOCK NUMBER	U/I	RCC	STAT	LOCATION	MATL IND					
MJJ	MKMMJJ	0005N									
30-DAY ISS AVG RECOM ON-HAND SPEC BACK SUPPLY MIC QTY ON REPLEN											
REQMT	6 MO	STKAGE	QTY	LVL	ORDER	INT	INT	ORDER	\$	COST	
0	0	0	0	0	0	0	0	0	.00		
D035K D035K MAINT											
STK LVL	SPEC LVL	DMD LVL									
0	0	0									
REPLENISHMENT QTY = 0											

F2 - SEND TO D035K				F5 - BYPASS MIC REPL				F13 - HELP			
F4 - START MIC REPL				F16 - RETURN				SF16 - LOGOFF			
TSK0000: READY											

Figure 12

b. The purpose of this screen is to provide the capability for the MIC material personnel to automatically replenish the MIC with those NSNs having a computer generated recommended stockage, with review of each NSN and quantity. By entering an NSN (optional), and pressing F4, (see Figure 12), the system will display the first NSN that requires replenishment. Subsequent NSN's will be in NSN sequence.

Note: Local manufacture "P" stock numbers with a procurement source code (PSC), of "M" will be ordered on screen QR1096 and reviewed on screen QR1097.

```

QR1042  AUTO MIC REPLENISHMENTS-REVIEW  DATE: 89/09/19 09:34:55

BEGINNING STOCK NUMBER: 3020000565263  RCC: MKMMJJ

MIC  COMPONENT    ASSIGNED  BLDG  MIC BIN  TYP DIR
DES  STOCK NUMBER U/I  RCC    STAT  LOCATION  MATL IND
MJJ 3020000565263  EA  MKMMJJ  0005N  11A13APQ  E  D

30-DAY ISS AVG  RECOM ON-HAND SPEC  BACK  SUPPLY MIC QTY ON
REPLEN
REQMT  6 MO  STKAGE  QTY  LVL ORDER INT  INT ORDER  $ COST
   5   3   8   0   0   0   7   0   0   3.43

D035K  D035K  MAINT
STK LVL  SPEC LVL  DMD LVL
   0     0     0

REPLENISHMENT QTY = 1

-----
F2 - SEND TO D035K    F5 - BYPASS MIC REPL    F13 - HELP
F4 - START MIC REPL   F16 - RETURN          SF16 - LOGOFF
QR10422: STOCK ITEM IS DISPLAYED FOR REPLENISHMENT

```

Figure 13

c. To order the replenishment quantity press F2, send to D035K. The system will automatically send a D7 issue request to D035K, requesting the quantity shown as the replenishment quantity. If the user is required to order a quantity greater or lesser than the recommended replenishment quantity, the user can enter that quantity, then press F2, send to D035K.

d. After sending the transaction to D035K the system will display the next recommended NSN to replenish. Repeat steps in paragraphs b and c. As a result, the user will receive either an intransit stuffer or a back order stuffer from D035K.

e. If the NSN displayed is not required to be replenished, press F5, (BYPASS MIC REPL), the system will bypass this NSN and will display the next recommended NSN in sequence for replenishment.

f. The EPS MIC recommended stockage is computed in the system every seven days to determine the new 15 day requirement. There are several ways the system computes the recommended stockage which are explained.

(1) If the NSN is not planned and has 6 months or more of issue history, the system will compute the stockage using the simple average of the last six months for the 30 day recommended stockage, times .5 for the 15 day stockage.

(2) If the NSN is not planned and has less than 6 months of issue history, the system will compute the stockage using the simple average of the months available for the 30 day recommended stockage, times .5 for the 15 day stockage.

(3) If the NSN is planned the system will use the issue history simple average times .5 plus the 30 day requirement from the end item computation, times .5, using this for the 30 day requirement, times .5 for the 15 day stockage.

Note: If stock number has been selected for inventory, an "I" in the inventory freeze code field on QR1036 screen, the system will not display the stock number on this screen.

13. AUTO MIC REPLENISHMENTS NO REVIEW - QR1043.

a. When a user selects F6 from the MATERIAL ISSUE Menu, the system will display the AUTO MIC REPLENISHMENTS NO REVIEW screen, Figure 14.

QR1043 AUTO MIC REPLENISHMENTS-NO REVIEW DATE: 89/11/22 12:18:16

BEGINNING STOCK NUMBER:

ENDING STOCK NUMBER:

RCC:

PASSWORD:

F2 - START AUTO MIC REPLEN

F16 - RETURN

F13 - HELP

SF16 - LOGOFF

TSK0000: READY

Figure 14

b. The purpose of this screen is to provide the capability for the MIC material personnel to automatically replenish the MIC with those NSN's having a computer generated recommended stockage, without review of each NSN and quantity. Enter a beginning NSN (optional), and an ending NSN (optional) and password. Press F2, (see Figure 14), the system will start the automatic replenishment function. The system will search the data base records for the first NSN that requires replenishment. The NSNs will not be displayed. The system performs this task in background (as the computer has time).

Note: Local manufacture "P" stock numbers with a procurement source code (PSC), of "M" will be ordered on screen QR1096 and reviewed on screen QR1097.

c. As a result the user will receive an intransit stuffer or a backorder stuffer from D035K for the NSNs that have been ordered.

d. Reference Section M, to review the MIC material requirements for specific production number/end item.

14. AUTO PDN REPLENISHMENT VAR - QR1054.

a. When a user selects F7 from the MATERIAL ISSUE Menu, the system will display the AUTO PDN REPLENISHMENT VAR screen, Figure 15.

QR1054	AUTO PDN REPLENISHMENT VAR	DATE: 89/09/19 12:21:00
PRODUCTION NUMBER: 91601A		
VARIABLE END ITEM QUANTITY : 00000		
MIC RCC:		
PSF RCC:		
PASSWORD:		
IF NO QUANTITY IS ENTERED, DEFAULT IS TO 30 DAY REQUIREMENT		
F2 - ORDER SHORTAGES	F13 - HELP	F16 - RETURN
	SF16 - LOGOFF	
TSK0000:READY		

Figure 15

b. The purpose of this screen is to provide the capability for the MIC material personnel to automatically replenish the MIC with those NSN's having a computer generated recommended stockage for a specific production number/end item. Enter the required data (see Figure 15).

Variable end item quantity is optional. If no quantity is entered, it will default to a 30 day requirement. By pressing F2 the system will start sending issue requests to depot supply for the material of the production number/end item the user has entered. The system performs this task in background.

c. The system will not display the transaction. The first five characters of the production number will be displayed in the operation number field on the form 20 with the material or the backorder stuffer from depot supply.

15. Auto MIC Local Manufacture Replenishment With Review - QR1096.

a. When a user selects F8 from the MATERIAL ISSUE Menu the system will display the AUTO MIC LOCAL MANUFACTURE REPLENISHMENT WITH REVIEW screen, Figure 16.

QR1096		AUTO MIC LOCAL MANUFACTURE				DATE: 89/07/08 06:34:55			
REPLENISHMENT WITH REVIEW									
BEGINNING STOCK NUMBER: 1560P103602F						RCC: MBMMCC			
MIC	COMPONENT	ASSIGNED	BLDG	MIC BIN	TYP	DIR			
DES	STOCK NUMBER	U/I	RCC	STAT	LOCATION	MTL	IND		
30-DAY	ISS	AVG	ON-HAND	SPEC	BACK	SUPPLY	MIC	QTY ON	REPLEN
REQMT	6 MO		QTY	LVL	ORDER	INT	INT	ORDER	\$ COST
0	0	0	0	0	0	0	0	0.00	
REPLENISHMENT QTY =									

F2 - SEND TO D035K			F5 - LIST NEXT MIC REPL			F16 - RETURN			
F4 - START MIC REPL			F7 - EST MIC 206			SF16 - LOGOFF			
QR10422: STOCK ITEM IS DISPLAYED FOR REPLENISHMENT									

Figure 16

b. The purpose of this screen is to provide the capability for MIC personnel to replenish the MIC with "P" stock numbered, local manufacture material. Only "P" Stock Numbers with a MIC Detail, Procurement Source Code (PSC) of "M", Bin Location and an on-hand quantity of 50% or less than the Special Level quantity will be displayed on this screen.

c. The user enters a stock number and presses F4 to display the data for that stock number, figure 17.

QR1096 AUTO MIC LOCAL MANUFACTURE DATE: 89/07/08 06:34:55									
REPLENISHMENT WITH REVIEW									
BEGINNING STOCK NUMBER: 1560P103602F RCC: MBMMCC									
MIC	COMPONENT	ASSIGNED	BLDG	MIC BIN	TYP	DIR			
DES	STOCK NUMBER	U/I	RCC	STAT	LOCATION	MTL	IND		
MCC	1560P103602F	EA	MBMMCC	0225F1	F04LMCAB01E04A	E	D		
30-DAY ISS AVG ON-HAND SPEC BACK SUPPLY MIC QTY ON REPLEN									
REQMT	6 MO	QTY	LVL	ORDER	INT	INT	ORDER	\$	COST
0	3	8	3	0	0	0	0	3.43	
REPLENISHMENT QTY = 8									

F2 - SEND TO D035K			F5 - LIST NEXT MIC REPL			F16 - RETURN			
F4 - START MIC REPL			F7 - EST MIC 206			SF16 - LOGOFF			
QR10422: STOCK ITEM IS DISPLAYED FOR REPLENISHMENT									

Figure 17

d. The system will search for the stock number entered. The system will search 300 records at a time and will give the user a message to press F5 to continue to search for more records. If the system does not find the entered stock number, it will display the first stock number it finds that should be replenished. If no stock number is entered, the system will search for the first stock number that should be replenished.

e. The program will edit for a "P" stock number, "M" procurement source code (PSC), MIC detail of "D", bin location and a special level. If the program does not find any of these edits the system will not allow the transaction to process.

f. When the on-hand quantity is reduced to one half or less the system will allow the user to order up to 150% of the special level quantity. If the input quantity is greater than 150% the

system will stop the transaction and give the user a message "REQUEST NOT AUTHORIZED, EXCEEDING SPECIAL LEVEL".

g. After the replenishment quantity has been entered, the user presses F2, send to D035K. The F7 will allow the user to access the 206 program, reference AFLC 66-418, Maintenance Workloading Management System user's manual.

16. Kit Issue - QR1121.

a. When a user selects F8 from the MATERIAL ISSUE Menu, the system will display the KIT ISSUE screen, Figure 18.

QR1121	KIT ISSUE	DATE: 89/11/22 14:55:20
REQUIRED:		
KIT ID: AF #11		
BIN LOCATION: 06A011		
PRODUCTION NBR: 60393A		
JON SUFFIX: 03A		
OPERATION NBR: 00012		
TYPE TRANS: M		

F1 - VALIDATE TRANS	F12 - CLEAR	F16 - RETURN
	F13 - HELP	SF16 - LOGOFF
QR11211: READY...		

Figure 18

b. The purpose of this screen is to allow kits to be issued by the users. The kits are built by MIC personnel (Reference Section K). The user inputs the KIT ID, Bin Location, production number, JON suffix, and Operation number (see Figure 18). Upon completion of input, press F1 to validate the input data.

QR1121	KIT ISSUE	DATE: 89/11/22 10:44:06																						
<table border="0"> <tr> <td>REQUIRED:</td> <td>OPTIONAL</td> </tr> <tr> <td>KIT ID: AF #11</td> <td>PRIORITY: C3</td> </tr> <tr> <td>BIN LOCATION: 06A011</td> <td>BLD/STATION: 005GDG</td> </tr> <tr> <td>PRODUCTION NBR: 60393A</td> <td>PROJECT CODE:</td> </tr> <tr> <td>JON SUFFIX: 03A</td> <td>ADVICE CODE:</td> </tr> <tr> <td>OPERATION NBR: 00012</td> <td>DEL PRIORITY: 6</td> </tr> <tr> <td>TYPE TRANS: M</td> <td>MGT CODE:</td> </tr> <tr> <td>RCC: MBRKBN</td> <td>O/P CODE: AA</td> </tr> <tr> <td colspan="2">DOC ID> D7</td> </tr> <tr> <td colspan="2">MIC DES: MJJ</td> </tr> <tr> <td colspan="2">WORKSTATION:</td> </tr> </table>			REQUIRED:	OPTIONAL	KIT ID: AF #11	PRIORITY: C3	BIN LOCATION: 06A011	BLD/STATION: 005GDG	PRODUCTION NBR: 60393A	PROJECT CODE:	JON SUFFIX: 03A	ADVICE CODE:	OPERATION NBR: 00012	DEL PRIORITY: 6	TYPE TRANS: M	MGT CODE:	RCC: MBRKBN	O/P CODE: AA	DOC ID> D7		MIC DES: MJJ		WORKSTATION:	
REQUIRED:	OPTIONAL																							
KIT ID: AF #11	PRIORITY: C3																							
BIN LOCATION: 06A011	BLD/STATION: 005GDG																							
PRODUCTION NBR: 60393A	PROJECT CODE:																							
JON SUFFIX: 03A	ADVICE CODE:																							
OPERATION NBR: 00012	DEL PRIORITY: 6																							
TYPE TRANS: M	MGT CODE:																							
RCC: MBRKBN	O/P CODE: AA																							
DOC ID> D7																								
MIC DES: MJJ																								
WORKSTATION:																								

TOTAL NSN QTY:	21	ANOMALY COUNT: 4																						
TOTAL TRANS COUNT TO SEND:	9	ESTIMATED COST OF KIT: \$264.73																						

F1 - VALIDATE TRANS	F12 - CLEAR	F16 - RETURN																						
F2 - SEND TO D035K	F13 - HELP	SF16 - LOGOFF																						
QR13229: READY... ENTRY IS VALIDATED.																								

Figure 19

c. After validation, the system will display the rest of the data required to send the transaction to DO35K, (see Figure 19). Any required field without data will be highlighted. The user must fill in these fields with correct data before sending the transaction.

d. After validation, the advisory message displayed should read "ENTRY IS VALIDATED" (indicating that all data input passed the front end edit criteria) a notice of issue from the MIC stuffer will be printed on the stand-alone printer for use by the users.

SECTION C - MATERIAL TURN-IN TRANSACTIONS

17. Material Turn-Ins Menu - QR1002.

a. When a user selects F2 from the MATERIAL SUPPORT Menu, the system will display the MATERIAL TURN-IN Menu, Figure 20.

QR1002	MATERIAL TURN-INS	DATE: 89/11/22 08:50:30
F1 - LINE TO MIC/SUPPLY TURN-IN		
F2 - MIC TO SUPPLY TURN-IN		
TO GET HELP FOR AN ITEM, POSITION THE CURSOR AT THE ITEM AND PRESS F13		
F13 - HELP	F16 - RETURN	SF16 - LOGOFF
TSK0000: READY		

Figure 20

b. The purpose of the material turn-in menu is to provide screen access to Production Support Function (PSF) personnel, Indirect Material Function (IMF) personnel, and Maintenance Inventory Center (MIC) personnel to turn-in material from the production line to the MIC, from the production line to depot supply, or from the MIC to depot supply.

18. Line To MIC/Supply Turn-In - QR1025.

a. When a user selects F1 from the MATERIAL TURN-IN Menu, the system will display the LINE TO MIC/SUPPLY TURN-IN screen, Figure 21.

QR1025	LINE TO MIC/SUPPLY TURN-IN	DATE: 89/11/22 08:22:13
REQUIRED		
STOCK NUMBER: 3020000565516		
TURN-IN QTY: 2		
PROD NR: 62867A		
JON SUFFIX: 63A		
RCC: MKPSPQ		
TYPE TRANS: M		
F1 - VALIDATE TRANS F12 - CLEAR SCREEN F16 - RETURN		
F13 - HELP SF16 - LOGOFF		
TSK0000:READY		

Figure 21

b. This screen is used to initiate transactions for the turn-in of material to the MIC or to depot supply. Enter the required data, (NSN, TURN-IN QTY, PROD NR., JON suffix and RCC). An "M" is prefixed in the type transaction field. Press F1 to validate input.

QR1025	LINE TO MIC/SUPPLY TURN-IN	DATE: 89/09/19 08:21:08
REQUIRED		
STOCK NUMBER: 3020000565516		
TURN-IN QTY: 2		
PROD NR: 62867A		
JON SUFFIX: 63A		
RCC: MKPSPQ		
TYPE TRANS: M		
UNPLANNED		
OPERATION NR: 67400		
COST CODE:		
UNIT OF ISSUE: EA		
DOCUMENT NUMBER:		
DEMAND SUFFIX:		
ACTION SUFFIX:		
F1 - VALIDATE TRANS F12 - CLEAR SCREEN F16 - RETURN		
F2 - SEND TO D035K F13 - HELP SF16 - LOGOFF		
QR10251: STOCK NUMBER WAS VALIDATED		

Figure 22

c. If valid, the system will display the rest of the required data (see Figure 22). Any required field without data will be highlighted. The user must fill in these fields with correct data before sending the transaction. If returning the material to the MIC, press F2, sending the transaction to DO35K. If returning the material to depot supply, change the MIC designator to "F_B", press F2, sending the transaction to DO35K. As a result the system will produce D6 turn-in stuffer/s, The system will blank out the screen, to allow the next input.

d. This option is also used for other types of material turn-ins, Found On Base, Floating Stock/Spares, Ammo, and Indirect Material. Each of these are explained.

e. Found on base: When entering the required data (see Figure 23), bypass the production number and the JON suffix fields. Enter an "X" in the type transaction field and press F1 to validate. The system will display the rest of the required data (see Figure 22). The "X" in type transaction field allows the system to bypass the production number, JON suffix and operation fields. The user must enter the appropriate condition code. The system will change the MIC designator to "F_B". Press F2 to send the transaction to D035K. As a result, the system will produce D6 turn-in stuffers, additional copies will be marked duplicate.

f. Floating stock/spares: For expense and investment material. When entering the required data (see Figure 21), bypass the production number, the JON suffix and operation number fields. Enter an "F" in type transaction field and press F1 to validate. The system will display the rest of the required data (see Figure 22). The "F" in type transaction field allows the system to bypass the production number and JON suffix fields. The system will change the MIC designator to "F_B", the condition code to "F" (user can change to "A"). Press F2 to send the transaction to depot supply. As a result the system will produce D6 turn-in stuffers, additional copies will be marked duplicate.

g. Ammo: When entering the required data (see Figure 21), bypass the production number and the JON suffix fields. Blank out the type transaction field and press F1 to validate. The system will display the rest of the required data (see Figure 22). The blank type transaction field allows the system to bypass the production number, JON suffix and operation number fields. The system will change the MIC designator to "F_B", the DOC ID to "D6N". Press F2, as a result the system will produce D6 turn-in stuffers. The number of stuffers is controlled by MAWS at each ALC in the stuffer control program. Additional stuffers can be produced thru the transaction history screen, QR1051, Section J.

h. Indirect material: When entering the required data (see Figure 21), bypass the JON suffix field and press F1 to validate. The system will display the rest of the required data (see Figure 22). The "U____" production number allows the system to bypass the JON suffix field and inputs an "L" in the cost code field. If returning the material to the MIC, there must be a MIC detail before the transaction can be sent. Press F2 to send the transaction to D035K. If returning material to depot supply, change the MIC designator to "F_B", press F2 to send the transaction to

QR1032			MIC TO SUPPLY TURN-IN			DATE: 89/11/22 08:11:09		
REQUIRED:			OPTIONAL:					
STOCK NUMBER: 3020000565516			CREDIT IND:					
TURN-IN QTY: 2			BLDG/STATION: 0005NE					
RCC: MKMMJJ			ADVICE CODE: T					
			O/P COND: AA					
UNPLANNED			DOC ID: D6					
DATE: 0000			MIC DES: MJJ					
SERIAL NBR:			TYPE TRANS: M					
DEMAND SUFFIX:								
UNIT OF ISSUE: EA								

ON HAND QTY: 5			INT QTY: 0			BO QTY: 0		
DS BALANCE: 0			IM BAL: 0			RECOM STKG: 0		
TOT COST: .00			I&S B			BIN LOC:		

F13 - HELP								
F1 - VALIDATE TRANS			F9 - LIST VALUES			F16 - RETURN		
F2 - SEND TO D035K			F12 - CLEAR SCREEN			SF16 - LOGOFF		
QR10321 VALID STOCK NUMBER								

Figure 24

c. If valid, the system will display the rest of the required data, (see Figure 24). If the user has a letter of credit from depot supply, enter a "Y" in the credit indicator field. Press F2 to send the transaction to DO35K. As a result, the user will receive ZCM turn-in stuffers from DO35K.

d. A ZCM reversal can also be accomplished on this screen. Enter the required data, (NSN and quantity) and validate, F1. The system will display the rest of the data fields required to complete the ZCM reversal. Enter ZCM in the DOC ID field and the date and serial number of the ZCM transaction in the DATE and SERIAL NBR fields. The system will assign an "R" in the type transaction field. Press F2 to send the transaction to DO35K.

SECTION D - ROB BACK ACTIONS & WRK/STA F M

20. Rob Back Actions & WRK/STA F M Menu - QR1003.

a. When a user selects F3 from the MATERIAL SUPPORT Menu, the system will display the ROB BACK ACTIONS & WRK/STA F M Menu screen, figure 25.

QR1003	ROB BACK ACTIONS & WRK/STA F M	DATE: 89/11/01 07:30:00
F1 - ROB BACK ACTIONS WITH BACKORDERS		
F2 - ROB BACK ACTIONS FINAL/FLIGHT TEST		
F3 - ROB BACK REPORTS		
F4 - WORKSTATION FILE MAINTENANCE		
TO GET HELP FOR AN ITEM, POSITION THE CURSOR AT THE ITEM AND PRESS F13		
F13 - HELP	F16 - RETURN	SF16 - LOGOFF
TSK000: READY		

Figure 25

b. The purpose of the ROB BACK ACTION & WRK STA F M Menu is to allow the user to file maintain the ROB BACK actions and the WORKSTATION programs.

21. Rob Back Actions With Backorders - QR1150.

a. When a user selects F1 from the ROB BACK ACTIONS & F M Menu, the system will display ROB BACK ACTIONS WITH BACKORDERS screen, Figure 26.

Note: AN AUTHORIZED ROB BACK OCCURS WHEN:

- (1) There is a backorder against the benefiting JON.
- (2) There is a credit established against the donating PDN and/or JON SUFFIX. (D6 wash post).
- (3) The benefiting JON is charged for the material. (D7 wash post).
- (4) The backorder from the benefiting JON has been transferred to the donating JON. (ZFA Transaction).

QR1150 ROB BACK ACTIONS WITH BACKORDERS DATE: 89/11/22 12:12:24

DOCUMENT NR/DS: MBPAAA63390310

SUPPORT MIC: MCC

F1 - VALIDATE

F13 - HELP

F16 - RETURN

SF16 - LOGOFF

TSK0000: READY

Figure 26

b. The purpose of this screen is to provide the capability for the user to input data for authorized ROB BACK actions. The user inputs the document number of the backorder for the item they want to rob, shown in figure 26. The user presses F1 to validate, if document number is not found the program will display a message: Document number not on file.

QR1150 ROB BACK ACTIONS WITH BACK ORDERS DATE: 89/10/31 10:05:24

DOCUMENT NR/DS: MBPAAA63390310

SUPPORT MIC: MCC

STOCK NUMBER: 1005000180825

PART NUMBER: A05A0089-4

I&S CODE: I

END ITEM OF OLD BACKORDER: 000F004E

BACKORDER	JON	SER-NR	PROD-NR	RCC	BLDG/STA
QTY	SFX				
1	248	680526	00124B	MBPAAA	0225XX

END ITEM OF NEW BACKORDER (ROBBED FROM): 000F004E

ROB-BACK	JON			MAN HRS		
QTY	SUF	SER-NR	PROD-NR	RCC	BLDG/STA	(X.XX)
1	312	680587	00124B	MBPABA	022556	99.10

F1 - VALIDATE

F6 - I&S

F16 - RETURN

F2 - SEND TO DO35K

F13 - HELP

SF16 - LOGOFF

TSK0000: READY

Figure 27

c. If the document number is valid, the system will display the backorder elements and data fields to prepare all ROB BACK transactions. The program also displays the I&S stock numbers and part numbers if available. There are seven data elements that the user may have to input, these are:

ROB BACK QUANTITY
JON SUFFIX
SERIAL NUMBER
MAN-HOURS

PRODUCTION NUMBER
RESOURCE CONTROL CENTER
BUILDING STATION

d. When the I&S code is displayed on the screen, the user can determine if there is another NSN in stock or intransit from supply by pressing F6, the system will display screen QR1017, (I&S STOCK NR FAMILY GROUPS). The user selects F4 and the I&S data for the stock number on the original backorder will be displayed. By pressing F16 from this screen, the program will return to the ROB BACK ACTIONS screen.

e. The user must enter a different JON Suffix than the one on the original document number. If the production number and RCC are the same for the donor and gainer end item, the user only has to input the quantity, Jon Suffix, building/station and the man hours allowed for the Rob Back. If production number and/or RCC needs to be changed the user must input this data. If the building/station has not been changed, the program uses the building/station from the users logon.

f. After the user inputs the "ROBBED FROM" data they must press F1 to validate the inputs. The program will edit the elements to insure that the data is correct, a message will be displayed if there are any errors or if data has not been entered.

22. Rob Backs Actions Final/Flight Test - QR1152.

a. When the user selects F2 from the ROB BACK ACTIONS & WRK/STA F M Menu, the system will display ROB BACK ACTIONS FINAL/FLIGHT TEST screen, Figure 28.

QR1152	ROB BACK ACTIONS	DATE: 89/10/31 08:49:26
	FINAL/FLIGHT TEST	
DOCUMENT NR FROM: MBPAAA93041728		SUPPORT MIC: MCC
DOCUMENT NR TO: MBPDAQ93041638		SUPPORT MIC: MRR
STOCK NUMBER: 1620007837233		
F1 - VALIDATE	F6 - I&S SCREEN	F12 - CLEAR SCRIN
F2 - SEND TO DO35K	F13 - HELP	F14 - PRINT SCRIN
TSK0000:READY		F16 - RETURN
SF16 - LOGOFF		

Figure 28

b. The purpose of this screen is to provide the capability for the user to input data for authorized ROB BACK actions when an end item is on final or in flight test.

c. The user inputs the following information:

- (1) The quantity to be robbed.
- (2) The JON suffixes for the donor and gainer.
- (3) The donor building/station.
- (4) The approved man hours to accomplish the Rob back.
- (5) The building/station of the gainer.

d. The user presses F1 to validate the input data, if the stock number is not on file, fields UNIT OF ISSUE and ERRC will be displayed. The user having researched the stock number must input this data. When the validation has processed, the screen will display additional fields the user must input. Figure 29

QR1152	ROB BACK ACTIONS	DATE: 89/10/31 12:12:24												
FINAL/FLIGHT TEST														
DOCUMENT NR FROM: MBPAAA93041728		SUPPORT MIC: MCC												
DOCUMENT NR TO: MBPDAQ93041638		SUPPORT MIC: MRR												
STOCK NR: 1620007837233														
PART NUMBER: 32-41306-1														
I&S CODE:														
END ITEM IDENTIFICATION: 000F0004E														
<table border="0"> <tr> <td colspan="2">JON</td> <td colspan="2">MAN HRS</td> </tr> <tr> <td>FROM: QTY</td> <td>SFX</td> <td>SERIAL NR</td> <td>PROD NR BLDG-STA (X.XX)</td> </tr> <tr> <td>1</td> <td>228</td> <td>780082 00166C</td> <td>022599 1.50</td> </tr> </table>			JON		MAN HRS		FROM: QTY	SFX	SERIAL NR	PROD NR BLDG-STA (X.XX)	1	228	780082 00166C	022599 1.50
JON		MAN HRS												
FROM: QTY	SFX	SERIAL NR	PROD NR BLDG-STA (X.XX)											
1	228	780082 00166C	022599 1.50											
<table border="0"> <tr> <td colspan="2">JON</td> <td colspan="2"></td> </tr> <tr> <td>TO : QTY</td> <td>SFX</td> <td>SERIAL NR</td> <td>PROD NR BLDG-STA</td> </tr> <tr> <td>1</td> <td>310</td> <td>680449 00124B</td> <td>023966</td> </tr> </table>			JON				TO : QTY	SFX	SERIAL NR	PROD NR BLDG-STA	1	310	680449 00124B	023966
JON														
TO : QTY	SFX	SERIAL NR	PROD NR BLDG-STA											
1	310	680449 00124B	023966											
F1 - VALIDATE F6 - I&S SCREEN F12 - CLEAR SCRIN F16 - RETURN F2 - SEND TO DO35K F13 - HELP F14 - PRINT SCRIN SF16 - LOGOFF TSK0000: READY														

Figure 29

e. Both JON suffix fields WILL BE VALIDATED. The serial numbers and the production numbers that match the JON suffixes will be displayed on the screen.

f. The D6 wash post credits the donor and the input data will be used to complete the D7 that will be input to DO35K to establish the back order.

g. The D7 wash post charges the gainer. If the robbed item is exchangeable material, the gaining RCC is responsible to turn in the DOTM using the D7R wash post Document Number.

23. Rob Back Reports - QR1151.

a. When the user selects F3 from the ROB BACK ACTIONS Menu, the system will display ROB BACK REPORTS screen, Figure 30.

WARNING: IF AIRCRAFT DIVISION USER USES THE LIST BY PRODUCTION NUMBER AND SELECTS THE F6 PRINT OPTION, THE SYSTEM WILL PRODUCE A

REPORT FOR EVERY ROB BACK TRANSACTION AGAINST THE PRODUCTION NUMBER ENTERED, WHICH COULD BE A LARGE REPORT.

b. The purpose of the following screens, figures 32-35 is to allow the user to list the ROB BACK data by RCC, STOCK NR., PRODUCTION NR., and SERIAL NR.

QR1151		ROB BACK REPORTS		DATE: 89/10/31 06:31:10	
LIST BY: * RCC: MBPAAA			TO OR FROM ENTER T/F: T		
- STOCK NUMBER:					
- PRODUCTION NR:			PRINTER ADDRESS:		
- SERIAL NR:					
TO STOCK NUMBER		-----F R O M-----		-----T O-----	
FR I&S GROUP		END ITEM		SER-NR JON PDN-NR	
				SER-NR JON PDN-NR	
				HRS	

T	1005000177806	000F0004E	680384 381	00124B 670331	367 00124B 09.50
T	1005007852608	000F0004E	680386 382	00124B 670333	289 00124B 09.50
T	1005010429821	000F0004E	680390 386	00124B 670340	401 00124B 09.50
T	1005004793172	000F0004E	680390 386	00124B 671231	367 00124B 07.50
T	1005004797231	000F0004E	680390 386	00124B 670331	401 00124B 10.00
T	1560005960142	000F0004E	680390 386	00124B 670340	401 00124B 11.00
T	1560001234569	000F0004E	680395 387	00124B 680384	367 00124B 20.00
T	1560009872136	000F0004E	680375 382	00124B 680401	104 00124B 13.00
TOTAL MAN HRS 0090.00					
F4 - LIST ROB BACK		F7 - LIST I&S (NSN ONLY)		F13 - HELP	
F5 - LIST NEXT ROB BACK		F8 - LIST NEXT I&S		F16 - RETURN	
F6 - PRINT ROB BACK RPT		F9 - PRINT I&S RPT		SF16 - LOGOFF	
TSK0000: READY					

Figure 30

c. The user inputs the desired RCC, the screen displays the ROB BACK data by RCC, it lists the ROB BACKs in stock number sequence and the authorized man hours to accomplish the tasks.

QR1151	ROB BACK REPORTS	DATE: 89/10/31 06:31:10
LIST BY: - RCC: TO OR FROM ENTER T/F:		
* STOCK NUMBER:1005000177806		
- PRODUCTION NR:		PRINTER ADDRESS:
- SERIAL NR:		
TO STOCK NUMBER	-----F R O M-----	-----T O----- MAN
FR I&S GROUP	END ITEM	SER-NR JON PDN-NR SER-NR JON PDN-NR HRS

1005000177806	000F0004E	680384 381 00124B 670331 347 00124B 09.50
1005000177806	000F0004E	680386 382 00124B 670333 289 00124B 09.50
1005000177806	000F0004E	680390 388 00124B 670340 402 00124B 09.50
1005000177806	000F0004E	680390 384 00124B 671231 365 00124B 09.50
1005000177806	000F0004E	680390 385 00124B 670331 301 00124B 09.50
1560000177806	000F0004E	680390 386 00124B 670340 401 00124B 09.50
1560000177806	000F0004E	680395 387 00124B 680384 367 00124B 09.50
1560000177806	000F0004E	680375 383 00124B 680401 104 00124B 09.50
TOTAL MAN HRS 0076.00		
F4 - LIST ROB BACK	F7 - LIST I&S (NSN ONLY)	F13 - HELP
F5 - LIST NEXT ROB BACK	F8 - LIST NEXT I&S	F16 - RETURN
F6 - PRINT ROB BACK RPT	F9 - PRINT I&S RPT	SF16 - LOGOFF
TSK0000: READY		

Figure 31

d. The user inputs the desired stock number and presses F4, The program displays only data From and To on that stock number and the authorized man hours to accomplish the tasks.

QR1151	ROB BACK REPORTS	DATE: 89/11/22 06:31:10
LIST BY: - RCC: TO OR FROM ENTER T/F:		
* STOCK NUMBER:1620001099286		
- PRODUCTION NR: PRINTER ADDRESS:		
- SERIAL NR:		
TO STOCK NUMBER	-----F R O M-----	-----T O----- MAN
FR I&S GROUP	END ITEM	SER-NR JON PDN-NR SER-NR JON PDN-NR HRS

1620001099286	000F0004E	680384 381 00124B 670331 347 00124B 09.50
1620001099286	000F0004E	680386 382 00124B 670333 289 00124B 09.50
1620001099286	000F0004E	680390 388 00124B 670340 402 00124B 09.50
1620009196847	000F0004E	680391 384 00124B 671231 365 00124B 09.50
1620009196847	000F0004E	680394 385 00124B 670332 301 00124B 09.50
1620009196847	000F0004E	680398 386 00124B 670350 401 00124B 09.50
1620001099286	000F0004E	680395 387 00124B 680384 367 00124B 09.50
1620009196847	000F0004E	680375 383 00124B 680401 104 00124B 09.50
TOTAL MAN HRS 0076.00		
F4 - LIST ROB BACK	F7 - LIST I&S (NSN ONLY)	F13 - HELP
F5 - LIST NEXT ROB BACK	F8 - LIST NEXT I&S	F16 - RETURN
F6 - PRINT ROB BACK RPT	F9 - PRINT I&S RPT	SF16 - LOGOFF
TSK0000: READY		

Figure 32

e. The user inputs the desired stock number and presses F7, if the stock number is I&S, the screen will display the associated data for it, the To and From end items and the authorized man hours to accomplish the tasks.

QR1151	ROB BACK REPORTS	DATE: 89/11/22	06:31:10
LIST BY: - RCC:		TO OR FROM ENTER T/F:T	
- STOCK NUMBER:			
- PRODUCTION NR:		PRINTER ADDRESS:	
* SERIAL NR:670331			
TO	STOCK NUMBER	-----F R O M-----	-----T O-----
FR	I&S GROUP	END ITEM	MAN
	SER-NR	JON PDN-NR	SER-NR JON PDN-NR HRS

T	1620001099286	000F0004E	680384 381 00124B 670331 367 00124B 09.50
T	1620001092234	000F0004E	680386 382 00124B 670331 367 00124B 09.50
T	1620003578106	000F0004E	680390 388 00124B 670331 367 00124B 09.50
T	1620005879847	000F0004E	680391 384 00124B 670331 367 00124B 09.50
T	1620002314847	000F0004E	680394 385 00124B 670331 367 00124B 09.50
T	1620009196847	000F0004E	680398 386 00124B 670331 367 00124B 09.50
T	1620001125802	000F0004E	680395 387 00124B 670331 367 00124B 09.50
T	1620002358717	000F0004E	680375 383 00124B 670331 367 00124B 09.50
TOTAL MAN HRS 0076.00			
F4 - LIST ROB BACK		F7 - LIST I&S (NSN ONLY)	F13 - HELP
F5 - LIST NEXT ROB BACK		F8 - LIST NEXT I&S	F16 - RETURN
F6 - PRINT ROB BACK RPT		F9 - PRINT I&S RPT	SF16 - LOGOFF
TSK0000: READY			

Figure 33

f. The user inputs the serial number of the end item and a "T" in the (T/F) field, the screen displays the ROB BACK data of the serial number receiving the Robbed material. The data is in stock number I&S sequence and the authorized man hours to accomplish the tasks.

24. Workstation File Maintenance - QR1128.

a. When a user selects (F4) from the ROB BACK ACTIONS & WRK STAF M Menu, the system will display the WORKSTATION FILE MAINTENANCE screen, Figure 34.

QR1128 WORKSTATION FILE MAINTENANCE		DATE: 89/11/22 13:23:12
WORKSTATION:	PRODUCTION NBR: 00124B	
BUILDING: 0225	JON SUFFIX: 232	
STATION: 02	END ITEM IDENTITY: 000F0004E	
SERIAL NBR: 680326	INDUCTION DATE: 86265	
RCC: MBPAAA	COMPLETION DATE:	
STATUS CODE: 0		
F1 - LIST WORKSTATION F5 - READ WORKSTATION		
F2 - LIST NEXT WORKSTATION F6 - READ SERIAL NBR F13 - HELP		
F3 - LIST SERIAL NBR F7 - CHANGE F16 - RETURN		
F4 - LIST NEXT SERIAL NBR F8 - DELETE WORKSTATION SF16 - LOGOFF		
TSK0000:READY		

Figure 34

b. The purpose of this screen allows the user to list a workstation or serial number. The serial numbers are loaded on EPS and maintained from the G004L SYSTEM.

c. The workstation is made up using a 4-position building or location and a 2-position dock number. The workstation file is maintained by the user.

d. The serial number can be an aircraft, missile, or other major end item.

e. The data shown in Figure 34 is from the first workstation record on file.

f. The function keys provide the following actions:

F1 - Selected by building, lists the first workstation on the file.

F2 - Lists the subsequent workstations.

F3 - Selected by serial nbr, lists first serial number on file.

F4 - Lists the subsequent serial numbers.

F5 - The user enters a specific workstation and data is displayed.

F6 - The user enters a specific serial number and data is displayed.

F7 - The user enters the data, makes the change, and presses F7. The message displayed is "RECORD CHANGED".

F8 - The user enters the data to be deleted and presses F8. The message displayed is "Press F8 to delete record, F16 to cancel the delete". (this gives the user a second chance if an error exists). The other keys are self explanatory.

SECTION E - INTRANSIT/DCR SUSPENSE TRANSACTIONS

25. Intransit/DCR Suspense Menu - QR1026

a. When a user selects F4 from the MATERIAL SUPPORT Menu, the system displays the INTRANSIT/DCR SUSPENSE Menu, see Figure 35.

QR1026	INTRANSIT/DCR SUSPENSE	DATE: 89/09/20 14:17:15
F1 - INTRANSIT SUSPENSE TRANSACTIONS		
F2 - INTRANSIT SUSPENSE LIST		
F3 - DCR SUSPENSE TRANSACTIONS		
F4 - DCR SUSPENSE LIST		
TO GET HELP FOR AN ITEM, POSITION THE CURSOR AT THE ITEM AND PRESS F13		
F13 - HELP	F16 - RETURN	SF16 - LOGOFF
TSK0000: READY		

Figure 35

b. The purpose of this menu is to provide the capability for MIC personnel to clear intransit or DCR records received from the D035K system. It allows the user to list all suspense intransits or DCRs that have not been cleared, review the age, add or remove an intransit or DCR record if required.

26. Intransit Suspense Transactions - QR1015.

- a. When a user selects F1 from the INTRANSIT/DCR SUSPENSE Menu, the system will display the INTRANSIT SUSPENSE TRANSACTIONS screen, Figure 36.

QR1015 INTRANSIT SUSPENSE TRANSACTIONS DATE: 89/09/20 14:26:15

DOCUMENT NR/DEMAND SUFFIX: MKPSPN61501049

TYPE TRANS:

F12 - CLEAR SCREEN

F1 - VALIDATE INTRANSIT F7 - ADD INTRANSIT F13 - HELP

F5 - LIST NEXT INTRANSIT F8 - REMOVE INTRANSIT F16 - RETURN

F6 - CLEAR INTRANSIT F9 - LIST VALUES SF16 - LOGOFF

TSK0000: READY

Figure 36

- b. The purpose of this screen is to provide the capability to the MIC personnel to list, clear, add or remove individual intransit records. It also provides the capability to review the complete intransit file for their organization. Enter the document number and the demand suffix, if applicable for the intransit to be cleared, see Figure 38. Press F1 to validate intransit.

- c. Before validation, the user can press F9, (list values). This will display the Intransit Suspense LIST screen, QR1016, reference Figure 38. By entering the data from one of the following, DOC NR, (user must enter at least the first six positions), NSN, (user must enter at least the first four positions), MIC DES, or AGE. Press F1 to list the intransits. The system will display the list of intransits in the sequence that the user has selected. The system will give a message at the bottom of the screen, indicating if more records exist. Press F5 to continue to list the records. When user has located the intransit to be cleared, move the cursor, with the return key, to the intransit record. The cursor will move to the SEL column and continue to move down each time the return key is pressed. Use the up arrow key to move the cursor up. When the cursor is positioned by the intransit, press F10 (select and return), this will take the intransit data back to the Intransit Suspense Transaction screen, Figure 37. The user then can clear the intransit and repeat the process to clear more intransits.

QR1015 INTRANSIT SUSPENSE TRANSACTIONS DATE: 89/09/22 14:26:15

DOCUMENT NR/DEMAND SUFFIX: MKPSPN61501049

TYPE TRANS:

QUANTITY: 3

BIN LOCATION: 05A06APN

DOC ID: INT

MIC DES: MJJ

STOCK NUMBER: 6615010697809WF

UNIT OF ISSUE: EA

ISSUE FROM: WHS

PROC DATE: 6150

OP CODE: A

COND CODE: A

F12 - CLEAR SCREEN

F1 - VALIDATE INTRANSIT F7 - ADD INTRANSIT F13 - HELP

F5 - LIST NEXT INTRANSIT F8 - REMOVE INTRANSIT F16 - RETURN

F6 - CLEAR INTRANSIT F9 - LIST VALUES SF16 - LOGOFF

QR12162: MORE RECORDS ON FILE - PRESS F5 TO CONTINUE

Figure 37

d. After validation, the system will display the rest of the data required to clear the intransit, see Figure 37. The user must make sure the data displayed on the screen is the same data that is on the DOD 1348-1 Single Line Item Release/Receipt Document received with the material before clearing the intransit. If the quantity received is less than the quantity on the DOD 1348-1, change the quantity to the quantity received. The system will clear that quantity and leave a suspense intransit record for the remaining quantity with the same document number in the intransit suspense file. Press F6 to clear the intransit. As a result the system will send the transaction to D035K. The MIC on hand balance quantity will be increased by the quantity cleared by the intransit. The user will not receive a stuffer from D035K, but can see the result of the transaction in transaction history, reference Section J.

e. After validation, the user also has the capability to list each intransit on the data base for their RCC. By pressing F5, the system will display each intransit that has not been cleared, in document number sequence. When the last record has been displayed, the system will display a message at bottom of the screen, "END OF INTRANSIT RECORDS FOUND BY SELECTED FIELD".

f. To add an intransit record to the data base, enter the document number and demand suffix, if applicable and press F7.

Note: This transaction should only be used if an intransit record exists on D035K records and not on the G402A system records.

g. It is recommended that a ZFI-U (MIC intransit inquiry to depot supply, ref. section F) type transaction, be accomplished before an intransit record is added. This is to verify that the intransit record exists on the depot supply records. The system will display and highlight the rest of the fields that require input data to establish an intransit record. Fill in the highlighted fields with the required data and press F7 again, to establish the intransit record. The system will display a message at the bottom of the screen, "RECORD ADDED OK", indicating that the intransit record has been established on the G402A system data base. This transaction will add the quantity to the supply intransit quantity field on the MIC detail (screen QR1036).

h. To remove an intransit record from the G402A data base, enter the document number and demand suffix, if applicable, and press F1 to validate. The system will display the intransit record. If the data is correct, press F8 to remove the record. As a result the system will remove the intransit record from the G402A data base. This transaction does not affect the depot supply records.

i. To force clear an intransit to DO35K, an intransit over 21 days old (hung intransit), enter the document number, demand suffix, if applicable, and enter a "U" in the type transaction field. Press F6 to establish a force intransit record. The system will display the rest of the fields that require input data to complete the transaction. The system will also display a message at the bottom of the screen, "MUST ENTER ALL VALUES EXCEPT BIN-LOC ON TYPE-TRANS OF "U"". Enter the required data and press F6 to clear the intransit. As a result the system will send the transaction to DO35K. DO35K will not send any transactions back. The user can look at the transaction in the transaction history option, reference Section J. This transaction will not add the intransit quantity to the MIC on hand quantity in EPS.

27. Intransit Suspense List - QR1016.

a. When a user selects F2 from the INTRANSIT/DCR SUSPENSE Menu, the system will display the INTRANSIT SUSPENSE LIST screen, Figure 38.

```

QR1016      INTRANSIT SUSPENSE LIST    DATE: 89/09/20 10:30:00
LIST BY: - DOCUMENT NR:
      - STOCK NR:
      * MIC DESIGNATOR: MPP
      - AGE:

S
E DOC ROU                      D      ISS PROC
L ID ID  STK NUMBER  UI QTY DOCUMENT NR  S BIN LOC FR DATE
-----
F4 - LIST INTRANSIT  F10 - SELECT & RETURN  F14 - PRINT SCREEN
F5 - LIST NEXT INT   F13 - HELP              F16 - RETURN
F6 - CLEAR MARKED RCDS          SF16 - LOGOFF
TSK0000: READY

```

Figure 38

b. The purpose of this screen gives the capability to the user to list and clear the individual intransit records by document number, stock number, MIC or by age.

```

QR1016      INTRANSIT SUSPENSE LIST    DATE: 89/09/22 10:30:00
LIST BY: - DOCUMENT NR:  MNMMPP53382396
      - STOCK NR:    1560000839029BF
      * MIC DESIGNATOR: MPP
      - AGE:

S
E DOC ROU                      D      ISS PROC
L ID ID  STK NUMBER  UI QTY DOCUMENT NR  S BIN LOC FR DATE
-----
. INT MPP 1560000839029BF EA   8 MNMMPP53382396  3C15B-RL WHS 5338
. INT MPP 1560008681608BF EA  20 MNMMPP53382397 B 3B15B-RL WHS 5338
. INT MPP 1560008695802BF EA   2 MNMMPP53382391  1F07-RL WHS 5338
. INT MPP 1560009994232BF EA   4 MNMMPP53382391  3C16C-RL WHS 5338
. INT MPP 1620011126591 EA   1 MNMMPP53381019  4D08A-RW WHS 5338
. INT MPP 1620011126600 EA   1 MNMMPP53381010 B PGB-10 WHS 5338
. INT MPP 1620011143410 EA   1 MNMMPP53381021  4C08A-RW WHS 5338
. INT MPP 1620011151314 EA   1 MNMMPP53381009  PGB-11 WHS 5338
. INT MPP 1620011168979 EA   1 MNMMPP53381006  PGB-14 WHS 5338
. INT MPP 1660010707844LS EA   1 MNMMPP53360002 C 2C01-JB WHS 5338
F4 - LIST INTRANSIT  F10 - SELECT & RETURN  F14 - PRINT SCREEN
F5 - LIST NEXT INT   F13 - HELP              F16 - RETURN
F6 - CLEAR MARKED RCDS          SF16 - LOGOFF
QR12162: MORE RECORDS ON FILE - PRESS F5 TO CONTINUE

```

Figure 39

c. Enter the data from one of the following: DOC NR, (user must enter at least the first six positions), NSN, (user must enter at least the first four positions), AGE, (user must enter a two position number greater than 10). The MIC DES is assigned by the users logon. An asterisk will be displayed next to the field the user has selected. Press F4 the system will display the intransit records in the sequence of the selected field, see Figure 39. The system will display these messages at the bottom of the screen, indicating, "MORE RECORDS ON FILE - PRESS F5 TO CONTINUE", "END OF INTRANSIT RECORDS FOUND BY SELECTED FIELD".

d. User can clear intransits from this screen by moving the cursor down the select column (SEL) and entering a "C" by the intransit or intransit records user needs to clear and press F6 to clear marked records. System will clear the records marked and display a full screen of more intransit records by the selected list field. Press F5 to list more records if more records exist.

Note: F10 SELECT AND RETURN option is used only in conjunction with F9 LIST VALUES from screen QR1015 INTRANSIT SUSPENSE TRANSACTIONS.

28. DCR Suspense Transactions - QR1071.

a. When a user selects F3 from the INTRANSIT/DCR SUSPENSE Menu, the system will display the DCR SUSPENSE TRANSACTIONS screen, Figure 40.

QR1071	DCR SUSPENSE TRANSACTIONS	DATE: 89/09/22 10:08:32
DOCUMENT NR/DEMAND SUFFIX: MKMMJJ53081504B		
<div style="display: flex; justify-content: space-between; margin-top: 100px;"> <div> F1 - VALIDATE DCR F5 - LIST NEXT DCR F6 - CLEAR DCR </div> <div> F7 - ADD DCR F8 - REMOVE DCR F9 - LIST VALUES F12 - CLEAR SCREEN </div> <div> F13 - HELP F16 - RETURN SF16 - LOGOFF </div> </div>		
TSK0000:READY		

Figure 40

b. This option provides the user with the capability to list, clear, add or remove DCR transactions on the DCR Suspense file. It displays data related to a specific document number. Enter the document number and demand suffix, if the suffix is applicable. Press F1 to validate the values for a specific document number (See Figure 40).

c. The function keys provide the following actions:

F5 will list the next DCR from the DCR Suspense file.

F6 will clear a DCR from the DCR Suspense file, transmit a clear record to the D035K System and move the DCR record to the Transaction History File.

F7 will add a DCR to the DCR Suspense file.

F8 will remove a DCR from the DCR Suspense file, but will generate no action to the D035K system.

F9 will display screen QR1072 DCR SUSPENSE LIST.

F12, F13, F16, SF16 are all self explanatory.

d. Before validation, the user can press F9, (list values). This will display the DCR Suspense List screen QR1072, reference Figure 43. By entering the data from one of the following, DOC Number, (user must enter at least the first six positions), RCC, (user must enter the six positions) or AGE (user enters two positions), press F4 to list the DCR's. The system will display the DCR's in the sequence of the field selected by the user. The system will display a message at the bottom of the screen indicating if more records exist. Press F5 to continue listing the records. When the DCR to be cleared appears on the screen, move the cursor, using the return key, to the DCR, press F10 (select and return), this will take the DCR data back to the DCR Suspense Transaction screen, Figure 41. The user can clear the DCR and repeat the process to clear more DCR's.

```

QR1071      DCR SUSPENSE TRANSACTIONS   DATE: 89/09/20 10:09:42
DOCUMENT NR/DEMAND SUFFIX: MKMMJJ53081504B
QUANTITY:   DCR
MIC-DES     MJJ
STOCK NUMBER 3110011316830PK
UNIT OF ISSUE EA
QUANTITY:    1
MGR CD:      DG
ESTAB DATE:  6129
OP CODE:     A
COND CODE:   A
F1 - VALIDATE DCR      F7 - ADD DCR          F13 - HELP
F5 - LIST NEXT DCR     F8 - REMOVE DCR       F16 - RETURN
F6 - CLEAR DCR         F9 - LIST VALUES    SF16 - LOGOFF
                        F12 - CLEAR SCREEN
QR12722: MORE RECORDS ON FILE - PRESS F5 TO CONTINUE
  
```

Figure 41

e. If F9 is not selected, the user validates the DCR. The system will display the rest of the data required to clear the DCR, see Figure 41. The user must make sure the data displayed on the screen is the same data that is on the DOD 1348-1 received with the material, before clearing the DCR. Press F6 to clear the DCR. As a result, the system will send the transaction to D035K.

f. After validation, the user also has the capability to list each DCR on the data base for their RCC. By pressing F5, the system will display each DCR that has not been cleared, in document number sequence. When the last record has been displayed, the system will display a message at the bottom of the screen, "ALL RECORDS HAVE BEEN DISPLAYED".

g. To add a DCR record to the data base, enter the document number and demand suffix, if applicable and press F7.

Note: This transaction should only be used if a DCR record exists on D035K records and not on the G402A system records.

h. The system will display and highlight the rest of the fields that require input data to establish a DCR record. Fill in the highlighted fields with the required data and press F7 again, to establish the DCR record. The system will display a message at the bottom of the screen, "RECORD ADDED OK", indicating that the DCR record has been established on the G402A system data base.

i. To remove a DCR record from the G402A data base, enter the document number and demand suffix, if applicable, and press F1 to validate. The system will display the DCR record. If the data is correct, press F8 to remove the record. As a result the system will remove the DCR record from the G402A data base. This transaction does not affect the D035K records.

Note: When a DCR is receipted from the hand held device and no DCR suspense record is found, the system will create a record from the transaction history record of the D7 transaction. The system will then send the cleared DCR record to D035K with D7 in the management code field, indicating to D035K that G402A did not receive a DCR suspense record. The system will pass this DCR record to transaction history with D7 in the action suffix field.

29. DCR Suspense List - QR1072.

a. When a user selects F4 from the INTRANSIT/DCR SUSPENSE Menu, the system will display the DCR SUSPENSE LIST screen, Figure 42.

QR1072	DCR SUSPENSE LIST	DATE: 89/09/20 10:08:38
LIST BY: - DOCUMENT NR:		
* RCC: MKPSPN AGE:		
S		
E	DOC ROU	D MGR ESTAB OP
L	ID ID STK NUMBER UI QTY DOCUMENT NR	S CD DATE COND

DCR MJJ 1270012123983WF EA 1 MKPSPN60081709 B AA 6304 AA		
DCR MJJ 6645010072063 EA 1 MKPSPN61053988 KE 6258 AA		
DCR MJJ 5935010816923 EA 2 MKPSPN61216003 HJ 6211 AA		
DCR MJJ 5935010816923 EA 10 MKPSPN61216003 B HJ 6218 AA		
DCR MJJ 6615011611679WF EA 1 MKPSPN61671185 KD 6212 AA		
DCR MJJ 5826003329337 EA 1 MKPSPN61691213 HF 6216 AA		
DCR MJJ 6615011611679WF EA 1 MKPSPN61691219 KD 6238 AA		
DCR MJJ 1270010854653WF EA 1 MKPSPN61811054 AA 6211 AA		
DCR MJJ 6615011611679WF EA 1 MKPSPN61831131 KD 6260 AA		
DCR MJJ 4920010883614DQ EA 1 MKPSPN62091044 DK 6212 AA		
F4 - LIST DCR F10 - SELECT & RETURN F14 - PRINT SCREEN		
F5 - LIST NEXT DCR F13 - HELP F16 - RETURN		
F6 - CLEAR MARKED RCDS SF16 - LOGOFF		
QR112722: MORE RECORDS ON FILE - PRESS F5 TO CONTINUE		

Figure 43

c. The following function keys provide the following actions:

F4 will list the values of the document number, RCC and age that is entered in the "List By" option.

F5 will list the next DCR document number on the DCR Suspense file.

F10, Is used if this screen was accesed thru QR1071 using F9, the user can select a record and take it backed to QR1071.

F13, F14, F16, SF16 are all self explanatory.

SECTION F - D035K MATERIAL INQUIRY (ZFI)

30. D035K Material Inquiry (ZFI) - QR1004.

a. When a user selects F5 from the MATERIAL SUPPORT Menu, the system will display the DO35K MATERIAL INQUIRY (ZFI) screen, Figure 44.

QR1004 D035K MATERIAL INQUIRY (ZFI) DATE: 89/09/22 08:11:05		
STOCK NUMBER:		MIC: JJ
DOCUMENT NR/DEMAND SFX:		DSM CD:
OPC: A		PRODUCTION NR:
ROUTING IDENTIFIER: (DEFAULT IS MIC DESIGNATOR)		
KEY	TYPE OF INQUIRY	INPUT FIELD

F2 - ZFI B -	SPECIFIC BACK ORDER	STK NR/DOC NR
F3 - ZFI C -	MIC DETAIL	STK NR
F4 - ZFI E -	SHELF LIFE	STK NR/OPC
F5 - ZFI G -	SUPPLY SERVICEABLE BAL	STK NR
F6 - ZFI H -	SUPPLY UNSERVICEABLE BAL	STK NR/OPC
F7 - ZFI I -	SUSPENDED BALANCE	STK NR
F8 - ZFI J -	FLOATING STOCK	STK NR/ROUT ID
F9 - ZFI K -	WAR RESERVE BAL	STK NR/OPC/DSM CD
F10 - ZFI U -	MIC INTRANSIT	DOC NR/DS
F11 - ZFI V -	BIN LOCATION	STK NR
F12 - ZFI X -	DIFM/DOTM	DOC NR
F13 - HELP	F16 - RETURN	SF16 - LOGOFF
TSK0000: READY		

Figure 44

b. The purpose of this screen is to give the user the capability to interrogate D035K system for data on production number and JON suffix, MIC details, DIFM/DOTM, back orders, and shelf life are some of the elements that may be selected.

c. The elements for each of the transactions are listed under the input field on the right hand side of the screen.

d. The OPC (ownership purpose code) field will default to "A". User should not blank this field out for any interrogation. System will accept any valid OPC code when user needs to change to another OPC.

e. The MIC field will default to the logon MIC. If user is doing a ZFIC interrogation and wants a ZFIC answer from D035K for all the MICs that have the stock number they are requesting, the user should blank this field out.

Note: The "ZH" inquiry, shelf life/base location is not applicable at all ALC's.

SECTION G - MIC INCREASE/DECREASE ADJUST

31. MIC Increase/Decrease Adjust Menu - QR1028.

- a. When a user selects F6 from the MATERIAL SUPPORT Menu, the system will display the MIC INCREASE/DECREASE ADJUST Menu screen, Figure 45.

QR1028 MIC INCREASE/DECREASE ADJUST DATE: 89/09/22 09:22:20

F1 - MIC INVENTORY INCREASE (D8A)

F2 - MIC INVENTORY DECREASE (D9A)

F3 - TRANSACTION ERROR INCREASE (D8B)

F4 - TRANSACTION ERROR DECREASE (D9B)

TO GET HELP FOR AN ITEM, POSITION THE CURSOR AT THE ITEM AND PRESS F13

F13 - HELP F16 - RETURN SF16 - LOGOFF

TSK0000: READY

Figure 45

- b. The purpose of this menu is for MIC personnel to adjust the MIC balance or to lift a frozen stock number in the MIC.
- c. If authorization document is required for the above transactions, the user, after the transaction has been input, can produce a copy of the transaction from the Display Transaction History screen, QR1051.

32. MIC Inventory Increase D8A - QR1061.

- a. When a user selects F1 from the MIC INCREASE/DECREASE ADJUST Menu, the system will display the MIC INVENTORY INCREASE (D8A) screen, Figure 46.

Note: Data displayed in the MIC adjustment screens are a typical type of transaction a user would input for MIC adjustment. Actual transaction may vary some.

QR1061 MIC INVENTORY INCREASE (D8A) DATE: 89/09/22 09:54:45		
COMPONENT STK NR: 6680009174244	DOC ID: D8A	
UNIT OF ISSUE: EA	TYPE TRANS: A	
REVERSAL CODE:	ROUT ID: MJJ	
ADJ QUANTITY: 1		
DOCUMENT NR: MNMMPP53201231		
DEMAND SFX:		
PROJECT CODE:		
O/P COND: AA		
MGT CODE: R		
F2 - SEND TO D035K	F13 - HELP	F16 - RETURN
	SF16 - LOGOFF	
TSK0000: READY		

Figure 46

b. The purpose of this screen is for MIC personnel to increase the on hand quantity of a stock number on the MIC detail due to the result of a physical inventory.

Note: For all MIC inventory adjustments, The reversal must be processed before end of the month that an adjustment occurred.

33. MIC Inventory Decrease D9A - QR1062.

a. When a user selects F2 from the MIC INCREASE/DECREASE ADJUST Menu, the system will display the MIC INVENTORY DECREASE (D9A) screen, Figure 47.

QR1062 MIC INVENTORY DECREASE (D9A) DATE: 89/09/22 10:26:05

COMPONENT STK NR: 5945010380732 DOC ID: D9A
UNIT OF ISSUE: EA TYPE TRANS: A
REVERSAL CODE: ROUT ID: MJJ
ADJ QUANTITY: 5
DOCUMENT NR: MKMMJJ50731245

DEMAND SFX:
PROJECT CODE:
O/P COND: AA
MGT CODE: H

F2 - SEND TO D035K F13 - HELP F16 - RETURN
SF16 - LOGOFF

TSK0000: READY

Figure 47

b. The purpose of this screen is for MIC personnel to decrease the on hand quantity of a stock number on the MIC detail due to the result of a physical inventory.

34. Transaction Error Increase D8B - QR1064.

a. When a user selects F3 from the MIC INCREASE/DECREASE ADJUST Menu, the system will display the TRANS ERROR INCREASE (D8B) screen, Figure 48.

QR1064 TRANS ERROR INCREASE (D8B) DATE: 89/09/22 10:46:15		
COMPONENT STK NR: 5945010380732	DOC ID: D8B	
OLD DOCUMENT ID: D7K	TYPE TRANS: S	
UNIT OF ISSUE: EA		
REVERSAL CODE:		
ADJ QUANTITY: 2	DMSC	
DOCUMENT NR: MKMMJJ50731245	DOC-ID = D7K	
	TYP TRANS = S	
DEMAND SFX: R		
OPERATION NR:	MIC - MX_,MY_,MZ_	
PROD NR:	DOC ID = D7A/R	
ACTION SFX:	TYP TRANS = M	
COST CODE:		
PROJECT CODE:		
PRIORITY: A3		
DAY POSTED:		
ADVICE CODE:		
O/P COND: AA		
MGT CODE:		
F2 - SEND TO D035K	F13 - HELP	F16 - RETURN
	SF16 - LOGOFF	
TSK0000: READY		

Figure 48

b. The purpose of this screen is for MIC personnel to increase the on hand quantity of a stock number on the MIC detail due to a clerical error.

35. Transaction Error Decrease D9B - QR1066.

a. When a user selects F4 from the MIC INCREASE/DECREASE ADJUST Menu, the system will display the TRANS ERROR DECREASE (D9B) screen, Figure 49.

QR1066 TRANS ERROR DECREASE (D9B) DATE 89/09/22 12:21:45

COMPONENT STK NR: 5945010380732 DOC ID: D9B

OLD DOCUMENT ID: D6K TYPE TRANS: S

UNIT OF ISSUE: EA

REVERSAL CODE:

ADJ QUANTITY: 6 DMSC

DOCUMENT NR: MKMMJJ50731232 DOC-ID = D6K

TYP TRANS = S

DEMAND SFX: R

OPERATION NR: MIC - MX_,MY_,MZ_

PROD NR: DOC-ID = D6A/R

ACTION SFX: TYP TRANS = M

COST CODE: A

PROJECT CODE:

PRIORITY: A3

DAY POSTED:

ADVICE CODE:

O/P COND: AA

MGT CODE:

F2 - SEND TO D035K F13 - HELP F16 - RETURN

SF16 - LOGOFF

TSK0000: READY

Figure 49

b. The purpose of this screen is for MIC personnel to decrease the on hand quantity of a stock number on the MIC detail due to a clerical error.

SECTION H - JON ISSUE HISTORY

36. JON Issue History Menu - QR1105.

a. When a user selects F7 from the MATERIAL SUPPORT Menu, the system will display the JON ISSUE HISTORY screen, figure 50.

QR1105	JON ISSUE HISTORY	DATE: 89/09/20 13:28:59
F1 - JON ISSUE HISTORY RECORD DISPLAY		
F2 - LIST JON ISSUE RECORDS		
F3 - JON ISSUE HISTORY MANAGEMENT REPORTS		
F4 - JON ISSUE EDIT OVERRIDE RECORDS		
F5 - JON ISSUE OVERRIDE REASON CODE REPORT		
TO GET HELP FOR AN ITEM, POSITION THE CURSOR AT THE ITEM AND PRESS F13		
F13 - HELP	F16 - RETURN	SF16 - LOGOFF
TSK0000: READY		

Figure 50

b. The purpose of this menu is to allow the user to review the JON issue history data at different levels of management.

37. JON Issue History Record Display - QR1106.

a. When a user selects F1 from the JON ISSUE HISTORY Menu, the system will display the JON ISSUE HISTORY RECORD DISPLAY screen, figure 51.

QR1106 JON ISSUE HISTORY RECORD DISPLAY DATE: 89/09/22 13:29:12													
LIST BY: - JOB ORDER NUMBER: - RCC: MKPSPN DATE L/A:													
- STOCK NUMBER: - MIC:													
PDN	SFX	STOCK NUMBER	RCC	UI	W	UPA	IND	CNT	ISS	STD	MAX	DLA	

18669A	82A	6130010942037WF	MKPSPN	EA	P	1	15	3	3	4	15	88147	
18669A	82A	6605107547707WF	MKPSPN	EA	P	1	15	3	3	4	15	88147	
18669A	82A	1270010777477WF	MKPSPN	EA	P	1	23	1	1	4	23	88147	
18669A	82A	1270010777485WF	MKPSPN	EA	P	3	23	1	1	2	69	88147	
18669A	82A	1270010777486WF	MKPSPN	EA	U		23	1	1			88147	
18669A	82A	1270010777496WF	MKPSPN	EA	P	4	23	1	1	2	92	88147	
18669A	82A	1270010777497WF	MKPSPN	EA	P	1	23	1	1	2	23	88147	
18669A	82A	1270010801216WF	MKPSPN	EA	P	1	23	1	1	9	23	88147	
18669A	82A	1270011021057WF	MKPSPN	EA	P	1	23	1	1	5	23	88147	
18669A	82A	5305011440633	MKPSPN	EA	U		23	2	24			88147	
24434A	82A	5999010996871WF	MKPSPN	EA	P	1	3	1	1	1	3	88147	
24434A	82A	5999011040869WF	MKPSPN	EA	P	4	3	1	1	1	12	88147	
F6 - LIST OVER STD F14 - PRINT SCREEN													
F4 - LIST JON ISSUE F7 - LIST OVER MAX F16 - RETURN													
F5 - LIST NEXT PAGE F13 - HELP SF16 - LOGOFF													
QR11062: MORE QRMJONIS RECORDS FOUND.													

Figure 51

b. The purpose of this screen is to allow the user to interrogate the JON issue history records by JOB Order Number, RCC, Stock Number or MIC. By entering any one of the list by data fields, the system will display the data requested if available. The F4 will list all records for the list by data entered. F6 will list records over the standard requirements and F7 will list only records that are over the maximum requirements.

Note: The "W" code is the TYPE WORKLOADE code. The codes are as follows:

P - PLANNED

U - UNPLANNED

V - PRODUCTION NUMBER IS PLANNED, THE STOCK NUMBER IS NOT PLANNED

38. List JON Issue Records - QR1109.

a. When a user selects F2 from the JON ISSUE HISTORY Menu, the system will display the LIST JON ISSUE RECORDS screen, figure 52.

QR1109	LIST JON ISSUE RECORDS	DATE: 89/09/20 14:42:06
ENTER PRINTER ADDRESS: PROD		(ALL OPTIONS)
ENTER FUNCTION:		(F3,F4,F8)
ENTER STOCK NUMBER:		(F5)
ENTER JOB ORDER NUMBER:		(F6/F7)
ENTER OPERATION NUMBER:		(F7)
F3 - LIST JON ISSUES OVER MAXIMUM REQUIREMENT (ENTER DIV,BR,SEC,ETC) F4 - LIST ALL JON ISSUES FOR A SPECIFIC RCC (ENTER RCC) F5 - LIST JON ISSUES BY STOCK NUMBER (ENTER STOCK NUMBER) F6 - LIST ALL JON ISSUES FOR A SPECIFIC JON (ENTER JOB ORDER NR) F7 - LIST ALL JON ISSUES FOR A SPECIFIC JON/OPR NR(ENTER JON/OPER NR) F8 - LIST JON ISSUES OVER STANDARD RQMT (ENTER DIV,BR,SEC,ETC)		
F13 - HELP	F16 - RETURN	SF16 - LOGOFF
TSL0000: READY		

Figure 52

b. The purpose of this screen is to allow the user to print different lists for JON ISSUE RECORDS. These lists can be selected by Division, Branch, Section or RCC with the use of the function keys.

c. The user can select the type of listing by RCC, Stock Number, JOB Number or JOB Number and Operation Number. User enters appropriate data and presses F3, F4, F5, F6, F7 or F8 to print the list. The list will be printed at the printer address from the logon file or user can change the address.

39. JON Issue History Management Reports - QR1104.

a. When a user selects F3 from the JON ISSUE HISTORY Menu, the system will display the JON ISSUE HISTORY MANAGEMENT REPORTS screen, figure 53.

QR1104 JON ISSUE HISTORY MANAGEMENT REPORTS DATE: 89/09/22 14:41:23

ENTER PRINTER ADDRESS: PROD (ALL OPTIONS)

ENTER FUNCTION: (F4,F5)

F3 - EXECUTIVE STATISTICS BY DIRECTORATE/DIVISION (NO PARAMETER
NEEDED)

F4 - DIVISION LEVEL STATISTICS BY DIVISION/RCC (ENTER DIVISION)

F5 - SECTION LEVEL STATISTICS BY RCC/JON (ENTER RCC)

F13 - HELP

F16 - RETURN

SF16 - LOGOFF

TSK0000: READY

Figure 53

b. The purpose of this screen is to allow the user to produce a report that will display a tally of JON issue history records by DIVISION,/RCC or RCC/JON. Enter the appropriate data for the report being requested in the function field and press the function key for the report to be printed. The printer location displayed is from the user logon table and can be changed to a different report printer.

40. JON Issue Edit Override Records - QR1107.

a. When a user selects F4 from the JON ISSUE HISTORY Menu, the system will display the JON ISSUE EDIT OVERRIDE RECORDS screen, figure 54.

QR1107 JON ISSUE EDIT OVERRIDE RECORDS DATE: 89/09/20 14:41:32									
LIST BY: * MIC: MSS STARTING DATE:									
- RCC: REASON CODE:									
- USER-ID PRINTER ADDR:									
- STOCK NUMBER:									
- JOB ORDER NUMBER:									
ORD									
PDN	SFX	STOCK NUMBER	DOCUMENT NR	MIC	USER	IND	QTY	B-O	MAX W
R									

16934A	83A	1430002800236BF	MKPIBD81661243	MSS	S33	14	13	14	P Z
16934A	83A	1430002800236BF	MKPIBD81791361	MSS	S33	14	15	14	P A
16947A	83A	1430008423559BF	MKPIBD81541636	MSS	S33	22	8	U	B
16947A	83A	1430008423559BF	MKPIBD81602040	MSS	S33	22	9	U	B
16977A	83A	1430003328112BF	MKPIBA81731093	MSS	S33	10	11	10	P C
16977A	83A	1430009972076BF	MKPIBA81671436	MSS	S33		1	P	Z
17845A	83A	1430008429310BF	MKPIBD81791821	MSS	S33		1	P	Z
17845A	83A	5960000600013	MKPIBD81791810	MSS	S33		2	P	A
17853A	83A	1430009974998BF	MKPIBA81581636	MSS	S33	8	5	U	
17917A	83A	5985010404182	MKPIBA81531719	MSS	S33	16	8	U	
19707A	83A	5945000270760	MKPIBA81551801	MSS	S33	12	2	U	B
F3 - LIST MIC OVERRIDE F6 - PRINT JON REPORT F14 - PRINT SECEEN									
F4 - LIST JON OVERRIDE F7 - PRINT MIC REPORT F16 - RETURN									
F5 - LIST NEXT PAGE F13 - HELP SF16 - LOGOFF									
QR11071: MORE ISSUE OVERRIDE RECORDS TO BE LISTED									

Figure 54

b. The purpose of this screen is to display and also allow the user to print a JON issue edit override records report by MIC, RCC, user ID, stock number or job order number (JON). User may also select a starting date and or a Reason code. Cursor must be moved back to the list by field user has selected, after data has been entered in the STARTING DATE, REASON CODE or PRINTER ADDR fields. The printed report will show more data than the screen displays.

Note: The "W" code is the TYPE WORKLOADE code. The codes are as follows:

P - PLANNED

U - UNPLANNED

V - PRODUCTION NUMBER IS PLANNED, THE STOCK NUMBER IS NOT PLANNED

41. JON Issue Override Reason Code Report - QR1110.

a. When a user selects F5 from the JON ISSUE HISTORY Menu the system will display the JON ISSUE OVERRIDE REASON CODE REPORT screen, figure 55.

QR1110 JON ISSUE OVERRIDE REASON CODE REPORT DATE: 89/09/20 14:17:18		
ENTER PRINTER ADDRESS:	(ALL OPTIONS)	
ENTER FUNCTION:	(F4,F5)	
F3 - DIRECTORATE OVERRIDE REASON CODE REPORT (NO PARAMETER NEEDED)		
F4 - DIVISION OVERRIDE REASON CODE REPORT (ENTER DIV)		
F5 - RCC OVERRIDE REASON CODE REPORT (ENTER RCC)		
F6 - PRINT REASON CODE DEFINITIONS		
F13 - HELP	F16 - RETURN	SF16 - LOGOFF
TSK0000: READY		

Figure 55

b. The purpose of this screen is to allow the user to produce a report that will display the number of override transactions by reason code.

c. The F3 will produce a report that displays the override reason codes for the directorate, in RCC sequence.

d. The F4 will produce a report that displays the override reason codes for the division entered, in RCC sequence.

e. The F5 will produce a report that displays the override reason codes for the RCC entered, in production number sequence.

f. The F6 will produce a report that displays the definitions of the override reason codes.

SECTION I - DIFM/DOTM CONTROL**42. DIFM/DOTM Control Menu - QR1073.**

a. When a user selects F8 from the MATERIAL SUPPORT Menu, the system will display the DIFM/DOTM CONTROL Menu, Figure 56.

QR1073	DIFM/DOTM CONTROL	DATE: 89/09/22 12:29:51
F1 - DIFM ISSUE (RCC/NSN MATCH)		
F2 - DIFM ISSUE (RCC/NSN/PDN/JON SFX MATCH)		
F3 - DOTM TURN-IN (RCC/NSN MATCH)		
F4 - DOTM TURN-IN (RCC/NSN/PDN/JON SFX MATCH)		
F5 - DIFM/DOTM FILE MAINTENANCE (D9B - ZFX)		
F6 - DFM STATUS CHANGE (TIN)		
F7 - DIFM/DOTM REVIEW		
TO GET HELP FOR AN ITEM, POSITION THE CURSOR AT THE ITEM AND PRESS F13		
F13 - HELP	F16 - RETURN	SF16 - LOGOFF
TSK0000: READY		

Figure 56

b. The purpose of this menu is to allow the user to ISSUE, TURN-IN, FILE MAINTAIN and REVIEW DIFM/DOTM transactions.

Note: The function keys F2 and F4 should be used for serialize work load only.

43. DIFM Material Issue - QR1031.

a. When a user, investment material monitor, selects F1 from the DIFM/DOTM CONTROL Menu, the system will display DIFM MATERIAL ISSUE screen, Figure 57.

QR1031	DIFM MATERIAL ISSUE	DATE: 89/09/22 07:30:00
REQUIRED		
STOCK NUMBER: 660510844644WF		
ISSUE QTY: 1		
PROD NR: 63801A		
JON SUFFIX: 63A		
RCC: MKPSPN		
TYPE TRANS:		

F1 - VALIDATE TRAN	F12 - CLEAR SCREEN	F16 - RETURN
F2 - SEND TO D035K	F10 - ISSUE HIST	F13 - HELP SF16 - LOGOF
TSK0000: READY		

Figure 57

b. The purpose of this screen is to provide the capability for the MIC investment material monitor to issue exchangeable material. By entering the required data, see Figure 57, (NSN, issue qty, prod nr, JON suffix, RCC, type trans (optional)) and pressing F1 the system will validate the input data. User may also select F10 ISSUE HIST and the system will take the stock number entered to the ISS HISTORY OF SELECTED STK NR screen (QR1108) and display the issue history of the stock number. User then can press F10 to return to the issue screen. F10 and screen QR1108 can also be used after validation, this is used in conjunction with the front end JON edit issue program. Only an NSN with cost code B, E, G, J, K, M, S, T, U or Y will be authorized to issue on this screen. If material is planned, cost code "E" will be assigned, if UNPLANNED, cost code "J" will be assigned. User will have to input cost codes "M" (missing, excess or initial inst.) or "Y" (maintenance of D/M equip.).

QR1031 DIFM MATERIAL ISSUE		DATE: 89/09/22 08:19:06	
REQUIRED		OPTIONAL	
STOCK NUMBER: 6605010844644WF		PRIORITY: C3	
ISSUE QTY: 1	BLDG/STATION: 0005NE		
PROD NR: 63801A	PROJECT CODE:		
JON SUFFIX: 63A	ADVICE CODE: 2C		
RCC: MKPSPN	DEL PRIORITY: 6		
TYPE TRANS:	MGT CODE:		
DOCUMENT NUMBER:	O/P COND: AA		
DATE: 5233	DOC ID: D7R		
SER NBR: 6096	MIC DES: MJJ		
DEMAND SUFFIX:	COST CODE: E		
ACTION SUFFIX:	UPA:		
OPERATION NR: 00010	AUTHORITY:		
UNIT OF ISSUE: EA	REASON CD:		

ON HAND QTY: 4	INT QTY: 0	BO QTY: 0	
DS BALANCE: 2	IM BAL: 1	RECOM STK: 4	
TOT COST: 4146.78	I&S: B	BIN LOC: 19D05APN	

F1 - VALIDATE TRAN F9 - CODE VALUES F12 - CLEAR SCREEN F16 - RETURN			
F2 - SEND TO D035K F10 - ISSUE HIST F13 - HELP SF16 - LOGOFF			
QR10316: VALIDATION SUCCESSFUL			

Figure 58

c. If valid, the system will display the rest of the required data (see Figure 58). Generally, most requisitions are automatically coded by G402A as recurring demands (R). If an item being requisitioned is of a non-recurring nature, the user must manually enter the demand suffix of "N" in the DEMAND SUFFIX: field", shown in Figure 58. If the quantity is available in the MIC, the system will search the DIFM/DOTM record file for the oldest established DOTM (D6R) by NSN and RCC. If a match is found the system will display the oldest document number from the DIFM/DOTM record file in the date and serial number fields. If a match is not found, the system will create a document number or the user may assign their own. The system will also look at the JON issue history and the material standard and display a message according to the JON edit switch MAWS personnel has set for the entered RCC. This determines as to whether the user is trying to issue over the standard or the maximum requirement for the JON and stock number entered. The system may require the user to input a name/password and reason code for authorization to override the JON edit program. Several different messages will be displayed in the message field according to the RCC/JON edit override switch setting. If a "Y" switch is set the system will not allow the user to issue the material. The user may use the F10 key to review the issue history and the F9 key to display the reason codes. The cursor must be positioned at the reason code field to use the F9 CODE VALUES key.

d. If the MIC on hand quantity is zero after validation, a message at the bottom of the screen will indicate that the user must select F7 for MIC replenishment or F8 for direct line issue before entering any more data. The computer is waiting for input from the user, F7 or F8, before it can respond to any other commands. If F7 is selected the system will blank out the production number, JON suffix, cost code and RCC. The user must enter the MIC RCC. This will create a MIC replenishment upon sending transaction to DO35K, F2. If F8 is selected the system will continue its validation process and search for a suspense D6R record and display the rest of the data to issue the material direct line from supply.

e. If after validation the message at the bottom of the screen indicates that the validation was successful, the system will display the MIC data on the stock number (NSN). The depot supply (DS) and item manager (IM) balances will be current as of the last daily system update with depot supply balance information. This update normally occurs between 0000 and 0700 hours.

f. When the transaction is sent to D035K, F2, the D6R and D7R are placed in the DIFM/DOTM record file in G402A and marked as history. If D035K backorders the issue, the system will input a "B" in the suspense/history (SH) column on the DIFM/DOTM REVIEW screen (QR1021). The system will input a "H" in the "SH" column for the D6R DOTM record. If the back order is canceled, the system will input a "C" in the "SH" column for the D7R record and will leave the D6R record an "H". The document number for these transactions can not be used again. These codes, "S" suspense, "H" history, "B" backorder and "C" canceled in the "SH" column indicate the status of the DIFM/DOTM record. Records will be deleted from the data base after one year if both transactions, D6 and D7 are matched and marked "H".

g. Wash post: Enter the required data, validate F1. Enter a document number if system did not display one, action suffix "WP" and change MIC DES to F_B. Send to D035K (F2). No further action is required.

h. Post Post: Enter the required data, validate F1, change MIC DES to F_B, enter action suffix "PP" and press F2. If document number is not displayed or entered by the user, the system will assign the document number. As a result, a stuffer will be printed to be hand carried to depot supply to draw the material. The system will not allow a Post Post transaction if there is an on-hand quantity in the MIC.

i. ZZ action suffix: If DO35K has canceled an issue request and the material is a world wide critical item, enter "ZZ" in action suffix field. The system will assign the document number when F2 is pressed, sending the transaction to DO35K.

44. DIFM Material Issue - QR1009.

a. When a user, investment material monitor, selects F2 from the MATERIAL ISSUE Menu, the system will display DIFM MATERIAL ISSUE screen, Figure 59.

QR1009 DIFM ISSUE (RCC/NSN/JON/SFX MATCH) DATE: 89/09/22 07:30:00

REQUIRED

STOCK NUMBER: 660510844644WF

ISSUE QTY: 1

PROD NR: 63801A

JON SUFFIX: 63A

RCC: MKPSPN

OPERATION NR: 00010

TYPE TRANS:

F1 - VALIDATE TRAN F12 - CLEAR SCREEN F16 - RETURN
F2 - SEND TO D035K F10 - ISSUE HIST F13 - HELP SF16 - LOGOF
TSK0000: READY

Figure 59

b. The purpose of this screen is to provide the capability for the MIC investment material monitor to issue exchangeable material. By entering the required data, see Figure 59 (NSN, issue qty, prod nr, JON suffix, RCC, type trans (optional)) and pressing F1 the system will validate the input data. User may also select F10 ISSUE HIST and the system will take the stock number entered to the ISS HISTORY OF SELECTED STK NR screen (QR1108) and display the issue history of the stock number. The user then can press F10 to return to the issue screen. F10 and screen QR1108 can also be used after validation, this is used in conjunction with the front-end edit JON issue program. Only an NSN with cost code B, E, G, J, K, M, S, T, U or Y will be authorized to issue on this screen. If material is planned, cost code "E" will be assigned, if unplanned, cost code "J" will be assigned. The user will have to input cost codes "M" (missing, excess or initial inst.) or "Y" (maintenance of D/M equip.).

QR1009 DIFM ISSUE (RCC/NSN/PDN/JON SFX MATCH) DATE: 89/09/22 08:19:06

REQUIRED

OPTIONAL

STOCK NUMBER: 6605010844644WF	PRIORITY: C3
ISSUE QTY: 1	BLDG/STATION: 0005NE
PROD NR: 63801A	PROJECT CODE:
JON SUFFIX: 63A	ADVICE CODE: 2C
RCC: MKPSPN	DEL PRIORITY: 6
OPERATION NR: 00010	MGT CODE:
TYPE TRANS:	O/P COND: AA
DOCUMENT NUMBER:	DOC ID: D7R
DATE: 5233	MIC DES: MJJ
SER NBR: 6096	COST CODE: E
DEMAND SUFFIX:	UPA:
ACTION SUFFIX:	AUTHORITY:
UNIT OF ISSUE: EA	REASON CD:

ON HAND QTY: 4	INT QTY: 0	BO QTY: 0
DS BALANCE: 2	IM BAL: 1	RECOM STK: 1
TOT COST: 4146.78	I&S: B	BIN LOC: 19D05APN

F1 - VALIDATE TRAN F9 - CODE VALUES F12 - CLEAR SCREEN F16 - RETURN
 F2 - SEND TO D035K F10 - ISSUE HIST F13 - HELP SF16 - LOGOFF
 QR10316: VALIDATION SUCCESSFUL

Figure 60

c. If valid, the system will display the rest of the required data (see Figure 60). Generally, most requisitions are automatically coded by G402A as recurring demands (R). If an item being requisitioned is of a non-recurring nature, the user must manually enter the demand suffix of "N" in the DEMAND SUFFIX: field", shown in Figure 60. If the quantity is available in the MIC, the system will search the DIFM/DOTM record file for the oldest established DOTM (D6R) by NSN, RCC, PDN and JON SUFFIX. If a match is found the system will display the oldest document number from the DIFM/DOTM record file in the date and serial number fields. If a match is not found, the system will create a document number or the user may assign their own. The system will also look at the JON issue history and the material standard and display a message according to the JON edit switch MAWS personnel has set for the entered RCC. This determines as to whether the user is trying to issue over the standard or the maximum requirement for the JON and stock number entered. The system may require the user to input a name/password and reason code for authorization to override the JON edit program. Several different messages will be displayed in the message field according to the RCC/JON edit override switch setting. If a "Y" switch is set the system will not allow the user to issue the material. The user may use F10 to review the issue history and F9 to display the reason codes. The cursor must be positioned at the reason code field to use F9 CODE VALUES key.

d. If the MIC on hand quantity is zero after validation, a message at the bottom of the screen will indicate that the user must select F7 for MIC replenishment or F8 for direct line issue before entering any more data. The computer is waiting for input from the user, F7 or F8, before it can respond to any other commands. If F7 is selected, the system will blank out the production number, JON suffix, cost code and RCC. The user must enter the MIC RCC. This will create a MIC replenishment upon sending transaction to DO35K, F2. If F8 is selected the system will continue its validation process and search for a suspense D6R record and display the rest of the data to issue the material direct line from supply.

e. If after validation the message at the bottom of the screen indicates that the validation was successful, the system will display the MIC data on the stock number (NSN). The depot supply (DS) and item manager (IM) balances will be current as of the last daily system update with depot supply balance information. This update normally occurs between 0000 and 0700 hours.

f. When the transaction is sent to DO35K, F2, the D6R and D7R are placed in the DIFM/DOTM record file and marked as history. If DO35K backorders the issue the system will input a "B" in the suspense/history (SH) column on the DIFM/DOTM REVIEW screen (QR1021). The system will input a "H" in the "SH" column for the D6R DOTM record. If the request is canceled the system will input a "C" in the "SH" column for the D7R record and will leave the D6R record an "H" in the "SH" column. These codes, "S" suspense, "H" history, "B" backorder and "C" canceled in the "SH" column indicate the status of the DIFM/DOTM record.

g. Wash post: Enter the required data, validate F1. Enter a document number if system did not display one, action suffix "WP" and change MIC DES to F_B. Send to DO35K (F2). No further action is required.

h. Post Post: Enter the required data, validate F1, change MIC DES to F_B, enter action suffix "PP" and press F2. If document number is not displayed or entered, the system will assign the document number. As a result, a stuffer will be printed to be hand carried to depot supply to draw the material.

i. ZZ action suffix: If DO35K has canceled an issue request and the material is a world wide critical item, enter "ZZ" in action suffix field. The system will assign the document number when F2 is pressed, sending the transaction to DO35K.

45. DOTM Material Turn-In - QR1034.

a. When a user selects the F3 from the MATERIAL TURN-IN Menu, the system will display the DOTM MATERIAL TURN-IN screen, see Figure 61.


```

QR1034          DOTM TURN-IN          DATE: 89/09/22 10:09:53

REQUIRED
STOCK NUMBER: 1270010778197WF
TURN-IN QTY: 1
PROD NR:      25589A
JON SUFFIX:   63A
RCC:          MKPSPN


F1 - VALIDATE TRANS    F12 - CLEAR SCREEN    F16 - RETURN
      F13 - HELP        SF16 - LOGOFF

TSK0000: READY
  
```

Figure 61

b. The purpose of this screen is to provide the capability for the investment material monitor to turn-in repairable/serviceable material to depot supply or to turn-in serviceable exchange material to the MIC. Only B, E, J, K, M, T or Y cost codes can be used on this option. Enter the required data (see Figure 61). Press F1 to validate input.

QR1034	DOTM TURN-IN	DATE: 89/09/22 10:11:18																										
<table border="0"> <tr> <td>REQUIRED</td> <td>OPTIONAL</td> </tr> <tr> <td>STOCK NUMBER: 1270010778197WF</td> <td>PRIORITY: C3</td> </tr> <tr> <td>TURN-IN QTY: 1</td> <td>BLDG/STATION: 0005NE</td> </tr> <tr> <td>PROD NR: 25589A</td> <td>PROJECT CODE:</td> </tr> <tr> <td>JON SUFFIX: 63A</td> <td>ADVICE CODE: T</td> </tr> <tr> <td>RCC: MKPSPN</td> <td>DEL PRIORITY: 6</td> </tr> <tr> <td>DATE: 6056</td> <td>MGT CODE:</td> </tr> <tr> <td>SERIAL NR: 4052</td> <td>O/P COND: AF</td> </tr> <tr> <td>DEMAND SUFFIX:</td> <td>DOC ID: D6R</td> </tr> <tr> <td>OPERATION NR: 00010</td> <td>MIC DES: FGB</td> </tr> <tr> <td>COST CODE: E</td> <td>TYPE TRANS: M</td> </tr> <tr> <td>UNIT OF ISSUE: EA</td> <td>CREDIT IND:</td> </tr> <tr> <td>ACTION SUFFIX:</td> <td>UPA:</td> </tr> </table>			REQUIRED	OPTIONAL	STOCK NUMBER: 1270010778197WF	PRIORITY: C3	TURN-IN QTY: 1	BLDG/STATION: 0005NE	PROD NR: 25589A	PROJECT CODE:	JON SUFFIX: 63A	ADVICE CODE: T	RCC: MKPSPN	DEL PRIORITY: 6	DATE: 6056	MGT CODE:	SERIAL NR: 4052	O/P COND: AF	DEMAND SUFFIX:	DOC ID: D6R	OPERATION NR: 00010	MIC DES: FGB	COST CODE: E	TYPE TRANS: M	UNIT OF ISSUE: EA	CREDIT IND:	ACTION SUFFIX:	UPA:
REQUIRED	OPTIONAL																											
STOCK NUMBER: 1270010778197WF	PRIORITY: C3																											
TURN-IN QTY: 1	BLDG/STATION: 0005NE																											
PROD NR: 25589A	PROJECT CODE:																											
JON SUFFIX: 63A	ADVICE CODE: T																											
RCC: MKPSPN	DEL PRIORITY: 6																											
DATE: 6056	MGT CODE:																											
SERIAL NR: 4052	O/P COND: AF																											
DEMAND SUFFIX:	DOC ID: D6R																											
OPERATION NR: 00010	MIC DES: FGB																											
COST CODE: E	TYPE TRANS: M																											
UNIT OF ISSUE: EA	CREDIT IND:																											
ACTION SUFFIX:	UPA:																											
<table border="0"> <tr> <td>F1 - VALIDATE</td> <td>F12 - CLEAR SCREEN</td> <td>F16 - RETURN</td> </tr> <tr> <td>F2 - SEND TO D035K</td> <td>F13 - HELP</td> <td>SF16 - LOGOFF</td> </tr> </table>			F1 - VALIDATE	F12 - CLEAR SCREEN	F16 - RETURN	F2 - SEND TO D035K	F13 - HELP	SF16 - LOGOFF																				
F1 - VALIDATE	F12 - CLEAR SCREEN	F16 - RETURN																										
F2 - SEND TO D035K	F13 - HELP	SF16 - LOGOFF																										
QR12341: STOCK NUMBER VALIDATION SUCCESSFUL																												

Figure 62

c. If valid, the system will display the rest of the required data (see Figure 62). The system will search the DIFM/DOTM suspense file for the oldest matching DIFM NSN/RCC record. The document number from that record will be assigned to the transaction and the records will be changed to history. If no match is found, a suspense record will be created. If doing a wash post (WP) item, or a substitute item, the user will have to assign the document number. Enter the appropriate condition code, press F2. As a result the system will produce D6R turn-in stuffers.

d. If turning in serviceable exchange material to the MIC, after validation of the required data, change the MIC designator from "F_B" to the support MIC designator, "M__". Enter the appropriate condition code, press F2.

Note: If, after validation, an image shows in the action suffix field, blank it out. This action suffix will come from a suspense DIFM with an action suffix.

46. DOTM Material Turn-In - QR1033.

a. When a user selects F4 from the MATERIAL TURN-IN Menu, the system will display the DOTM MATERIAL TURN-IN screen, see Figure 63.

QR1033	DOTM TURN-IN - JON EDIT	DATE: 89/09/22 10:09:53
--------	-------------------------	-------------------------

REQUIRED:
STOCK NUMBER: 1270010778197WF
TURN-IN QTY: 1
PROD NR: 25589A
JON SUFFIX: 63A
RCC: MKPSPN
OPERATION NR: 00010

F1 - VALIDATE TRANS F12 - CLEAR SCREEN F16 - RETURN
 F13 - HELP SF16 - LOGOFF

TSK0000: READY

Figure 63

b. The purpose of this screen is to provide the capability for the investment material monitor to turn-in repairable/serviceable material to depot supply or to turn-in serviceable exchange material to the MIC. Only B, E, G, J, K, M, T or Y cost codes can be used on this option. Enter the required data (see Figure 63). Press F1 to validate input.

QR1033	DOTM TURN-IN - JON EDIT		DATE: 89/09/22 10:11:18
REQUIRED		OPTIONAL	
STOCK NUMBER: 1270010778197WF		PRIORITY: C3	
TURN-IN QTY: 1		BLDG/STATION: 0005NE	
PROD NR: 25589A		PROJECT CODE:	
JON SUFFIX: 63A		ADVICE CODE: T	
RCC: MKPSPN		DEL PRIORITY: 6	
OPERATION NR: 00010		MGT CODE:	
DATE: 6056		O/P COND: AF	
SERIAL NR: 4052		DOC ID: D6R	
DEMAND SUFFIX:		MIC DES: FGB	
COST CODE: E		TYPE TRANS: M	
UNIT OF ISSUE: EA		CREDIT IND:	
ACTION SUFFIX:		UPA:	
<p>F1 - VALIDATE F12 - CLEAR SCREEN F16 - RETURN</p> <p>F2 - SEND TO D035K F13 - HELP SF16 - LOGOFF</p>			
QR12341: STOCK NUMBER VALIDATION SUCCESSFUL			

Figure 64

c. If valid, the system will display the rest of the required data (see Figure 64). The system will search the DIFM/DOTM suspense file for the oldest matching DIFM NSN, RCC, PDN and JON SUFFIX record. The document number from that record will be assigned to the transaction and the records will be changed to history. If no match is found, a suspense record will be created. If doing a wash post (WP) item, or a substitute item, the user will have to assign the document number. Enter the appropriate condition code, press F2. As a result the system will produce D6R turn-in stuffers.

d. If turning in serviceable exchange material to the MIC, after validation of the required data, change the MIC designator from "F_B" to the support MIC designator, "M__". Enter the appropriate condition code, press F2.

Note: If after validation an image shows in the action suffix field, blank it out. This action suffix will come from a suspense DIFM with an action suffix.

47. DIFM/DOTM F/M (D9B - ZFX) - QR1074.

a. When a user selects F5 from the DIFM/DOTM REVIEW Menu, the system will display the DIFM/DOTM F/M (D9B-ZFX) screen, Figure 65.

QR1074	DIFM/DOTM F/M (D9B-ZFX)	DATE: 89/09/22 13:55:21
<p style="text-align: center;">ZFX</p> <p style="text-align: center;">CROSS REFERENCE CANCEL</p> <p style="text-align: center;">-----</p>		
DIFM NSN:	X	
DIFM DOC NBR:	X	
QTY:	X X	
DOTM NSN:	X X	
DOTM DOC NBR:	X X	
NAME:	*	
TELEPHONE:	*	
<p style="text-align: center;">where: X = REQUIRED</p> <p style="text-align: center;"> * = OPTIONAL</p>		
<p style="text-align: center;">F6 - CROSS REFERENCE F13 - HELP</p> <p style="text-align: center;">F7 - ZFX DOTM CANCEL F16 - RETURN</p> <p style="text-align: center;">F12 - CLEAR SCREEN SF16 - LOGOFF</p>		
TSK0000: READY		

FIGURE 65

b. The purpose of this screen is to allow the users to process DIFM/DOTM adjustments and DOTM cancelations. Enter required data, press F6 or F7 for desired transaction to validate. When validated the system will not allow processing if the data entered is not on the DIFM/DOTM file. In cross reference actions F6 must be pressed. When validation is successful, press F2 to send the transaction.

Note: F2 is not displayed on the screen until after the user has pressed F6 or F7, telling the system what type of transaction to send to D035K.

c. User presses F2, if the F6 is being used, the system will send a D9B and a ZFX transaction to D035K. If F7 is being used the system will send a ZFX transaction to D035K.

48. DIFM Status Change (TIN) - QR1035.

a. When a user selects F6 from the DIFM/DOTM CONTROL Menu, the system will display the DIFM STATUS CHANGE (TIN) screen, Figure 66.

QR1035	DIFM STATUS CHANGE (TIN)	DATE: 89/09/22 10:15:42
DOCUMENT NR: MKPSPN50566000		
F1 - VALIDATE F9 - LIST VALUES F16 - RETURN		
F2 - SEND TO D035K F13 - HELP SF16 - LOGOFF		
TSK0000:READY		

Figure 66

b. The purpose of this screen is to provide the investment material monitor the capability to send a status change transaction, (TIN) to DO35K. This is to update the status of DIFM/DOTM records maintained by depot supply. Enter the required data, (see Figure 66) and press F1 to validate.

QR1035	DIFM STATUS CHANGE (TIN)	DATE: 89/09/22 10:37:30
DOCUMENT NR: MKPSPN50566000		
DOC ID: D7R		
STOCK NUMBER: 1270010848495WF		
UNIT OF ISSUE: EA		
QUANTITY: 1		
TRAN DATE: 159		
STATUS: TIN		
OWNERSHIP PURPOSE: A		
F1 - VALIDATE F9 - LIST VALUES F16 - RETURN		
F2 - SEND TO D035K F13 - HELP SF16 - LOGOFF		
QR10216: VALIDATION COMPLETED SUCCESSFULLY		

Figure 67

c. The system will search the DIFM/DOTM suspense file for the matching records of the D7R and D6R transactions. If matching records are found, the system will validate and display the rest of the required data (see Figure 67). If no matching records are found, the system will not validate. Reference Section I, for DIFM/DOTM transactions. Press F2 to send the transaction to DO35K.

49. DIFM/DOTM Review - QR1021.

a. When a user selects F7 from the DIFM/DOTM CONTROL Menu, the system will display the DIFM/DOTM REVIEW screen, Figure 68.

QR1021	DIFM/DOTM REVIEW	DATE: 89/09/22 15:20:30
LIST BY: * DOCUMENT NR: MBPAAA81040504		
- STOCK NUMBER:		
SUS/HIST/BOTH (S/H/B):		
DOC ROU	JON	AD O C C A C S PRO
ID ID	STK NUMBER	UI QTY DOCUMENT NR PDN SFX PR CD P N C SF H DTE

D6R FGB 1650008950693BF EA	1 MBPAAA81040505	00119B378 T A F E H 8105
D7R MCC 1650008950693BF EA	1 MBPAAA81040505	00119B378 T A F E H 8105
D6R FGB 1650007906868BF EA	1 MBPAAA81040506	00126B408 T A F E S 8105
D7R MCC 1650007906868BF EA	1 MBPAAA81040506	00126B408 A3 A A E C 8105
D6R FGB 1650003777058BF EA	1 MBPAAA81040507	00119B387 A F E H 8105
D7R MCC 1650003777058BF EA	1 MBPAAA81040507	00119B387 A3 T A A E B 8105
F4 - LIST DIFM/DOTM F8 - SEND ZFI-X INTERR F16 - RETURN		
F5 - LIST NEXT DIFM/DOTM F13 - HELP SF16 - LOGOFF		
QR10213: END OF SELECTED DATA HAS BEEN REACHED		

Figure 68

b. The purpose of this screen is to allow the user to list DIFM or DOTM document numbers. If a specific document number is entered, only data for it will be displayed. If a stock number is entered all document numbers associated with it will be listed. User can enter a S, H or a B in the SUS/HIST/BOTH field. S indicates only Suspense transactions, H indicates all History transactions, both legs of the transaction have been completed and B indicates both suspense and history transactions. After entering an S, H or B, the cursor must be moved to the document or stock number fields, before pressing F4.

c. Codes for the Suspense/History "S H" column are:

B = Backorder
 C = Cancenlation
 H = History
 S = Suspense
 D = Deleted

SECTION J - TRANSACTION HISTORY**50. Transaction History - QR1050.**

a. When a user selects F9 from the MATERIAL SUPPORT Menu, the system will display the TRANSACTION HISTORY Menu screen, Figure 69.

QR1050	TRANSACTION HISTORY	DATE: 89/09/22 15:06:10
F1 - DISPLAY TRANSACTION HISTORY RECORD		
F2 - LIST TRANSACTION HISTORY		
TO GET HELP FOR AN ITEM, POSITION THE CURSOR AT THE ITEM AND PRESS F13		
F13 - HELP	F16 - RETURN	SF16 - LOGOFF
TSK0000: READY		

Figure 69

b. The purpose of this menu is to allow the user to review the transaction history file. Data displayed shows all entries entered by MA personnel and the responses from DO35K.

51. Display Transaction History QR1051.

a. When a user selects F1 from the TRANSACTION HISTORY Menu, the system will display the DISPLAY TRANSACTION HISTORY screen, Figure 70.

```
QR1051  DISPLAY TRANSACTION HISTORY  DATE: 89/09/21 15:20:35

LIST BY: - STOCK NUMBER
         - DOCUMENT NR:

DOC  MIC  TYPE                      DMD
ID   DES  TRAN  STOCK NUMBER  U/I  QTY  DOCUMENT NR  SFX

BLDG  PRJ  SFX/ ADV DEL  C O  OPER
STA  PDN  CD  PRI  DATE  CD  PRI  ERRC I P COND MGT NR
      0000

CSD ACT  PROC  PROC  TT  USER INPUT
CD SFX  DATE  TIME  HIST ID  OPTION

F4 - DISPLAY HISTORY      F9 - LIST VALUES      F13 - HELP
F5 - LIST NEXT HISTORY    F10 - PRINT STUFFER    F16 - RETURN
SF16 - LOGOFF

TSK0000: READY
```

Figure 70

b. The purpose of this screen is to allow the user to review the transaction history records. The user enters either the stock number or the document number and presses F4 to display the record, see figure 70. Message will be displayed at bottom of screen indicating if more records exist.

QR1051 DISPLAY TRANSACTION HISTORY DATE: 89/09/21 15:20:35

LIST BY: * STOCK NUMBER 6610002593013WF
- DOCUMENT NR:

DOC	MIC	TYPE	DMD				
ID	DES	TRAN	STOCK NUMBER	U/I	QTY	DOCUMENT NR	SFX
D7R	MJJ	M	6610002593013WF	EA	1	MKPSPN60134056	

BLDG	PRJ	SFX/	ADV	DEL	C	O	OPER
STA	PDN	CD	PRI	DATE	CD	PRI	ERRC I P COND MGT NR
0005NC	69724A	C3	2C	6	A	A	00010

CST	ACT	PROC	PROC	TT	USER	INPUT
CD	SFX	DATE	TIME	HIST	ID	OPTION
A		6322	070726	1	J30	M2

F4 - DISPLAY HISTORY F9 - LIST VALUES F13 - HELP
F5 - LIST NEXT HISTORY F10 - PRINT STUFFER F16 - RETURN
SF16 - LOGOFF

QR12242: MORE RECORDS EXIST.

Figure 71

- c. F10 allows the user to duplicate a stuffer image.
- d. A list of screen fields with cross reference to the Data Base Dictionary is found on table 1 of this manual, (Vol 3).
- e. A list of INPUT OPTIONs (Transaction Identification Codes) can be found in Attachment 2 of this manual.

52. List Transaction History - QR1024.

- a. When a user selects F2 from the TRANSACTION HISTORY Menu the system will display the LIST TRANSACTION HISTORY screen, Figure 72.

QR1024	LIST TRANSACTION HISTORY	DATE: 89/09/21 07:09:48
LIST BY: - STOCK NUMBER		
- DOCUMENT NR:		
DOC	ROUT	D JON R ADV C AC T PROC
ID	ID T STOCK NUMBER	UI QTY DOCUMENT NR S PDN SFX I CD C SF H DATE

		0000
		0000
		0000
		0000
		0000
		0000
		0000
		0000
		0000
		0000
		0000
		0000
F4 - LIST HISTORY	F9 - LIST VALUES	F16 - RETURN
F5 - LIST NEXT HISTORY	F13 - HELP	SF16 - LOGOFF
TSK0000: READY		

Figure 72

b. The purpose of this screen is to allow the user to review the transaction history records by stock number or by document number. If the user inputs a stock number, the screen will display all document numbers assigned to it. When a specific document number is entered, the program displays all transactions for that document number. If the user wants to see all the transactions for a specific RCC and Date, they enter the RCC and date in the document number field. The screen will display all data for that day and prompt the user for more. The data displayed in figure 73 is from a stock number entry.

QR1024	LIST TRANSACTION HISTORY	DATE: 89/09/22 10:35:42
LIST BY: * STOCK NUMBER: 6610002593013WF		
- DOCUMENT NR: P T		
DOC ROUT D JON R ADV C AC T PROC		
ID ID T STOCK NUMBER	UI QTY DOCUMENT NR	S PDN SFX I CD C SF H
DATE		
D7R MJJ 6610002593013WF EA	1 MKPSPN60664086	69724A63A C3 2C E I 6133
D7R MJJ M 6610002593013WF EA	1 MKPSPN60664086	69724A63A C3 2C E IM O 6133
D7R MJJ M 6610002593013WF EA	1 MKPSPN61206076	A2 R 6129
INT MJJ 6610002593013WF EA	1 MKPSPN61206076	*CLEARED I 6133
INT MJJ 6610002593013WF EA	1 MKPSPN61206076	8 O 6128
D7 MJJ 6610002593013WF EA	1 MKPSPN61347909	C3 2C I 6134
D7R MJJ M 6610002593013WF EA	1 MKPSPN61347909	C3 CC O 6134
D6R FGB M 6610002593013WF EA	1 MKPSPN61354060	69724A63A C3 T E I 6135
D7R MJJ M 6610002593013WF EA	1 MKPSPN61358199	A2 R 6156
D7 MJJ 6610002593013WF EA	1 MKPSPN61358199	A2 I 6135
D9B MCC 6610002593013WF EA	1 MKPSPN62265249	505740 I 6226
	0000	
	0000	
F4 - LIST HISTORY	F9 - LIST VALUES	F16 - RETURN
F5 - LIST NEXT HISTORY	F13 - HELP	SF16 - LOGOFF
QR12243: ALL RECORDS HAVE BEEN DISPLAYED.		

Figure 73

c. Data on the material transaction history file is only maintain on the file for 90 days.

Note: The TYPE TRANSACTION HISTORY (TTH) codes are as follows:

- I - MAINTENANCE INPUT
- O - D035K OUTPUT
- R - BACK ORDER RELEASE
- BACK ORDER CANCELATION
- AUTOMATIC DENYAL
- PURGED TRANSACTION OVER 30 DAYS OLD

Reference, AFLC/AFMC Command Dictionary/Directory

SECTION K - MIC CONTROL DATA BASE

53. MIC Control Data Base Menu - QR1005.

a. When a user selects F10 from the MATERIAL SUPPORT Menu, the system will display the MIC CONTROL DATA BASE Menu, Figure 74.

QR1005	MIC CONTROL DATA BASE	DATE: 89/09/20 15:49:10
F1 - MIC DETAIL REVIEW/CHANGE	F10 - MIC INVENTORY CONTROL	
F2 - LIST STK NBR IN ALL MICS	F11 - D035K/G402A COMPARISON REPORT	
F3 - MIC OUT-OF-BALANCE ADJUSTMENT	F12 - KITTING FILE MAINTENANCE	
F4 - MATERIAL DEEP LOOK REPORT	SF1 - MIC TRANSACTIONS (ZFA/B/K/Z)	
F5 - LIST RECOMMENDED MIC REPLENISHMENTS		
F6 - LIST RECOM MIC LOCAL MFG REPLN		
F7 - LIST CANDIDATES FOR MIC STOCKAGE		
F8 - LIST MIC EXCESS ITEMS NOT REQUIRED		
F9 - LIST MIC DETAILS BY NSN/BIN LOC		
TO GET HELP FOR AN ITEM, POSITION THE CURSOR AT THE ITEM AND PRESS F13		
F13 - HELP	F16 - RETURN	SF16 - LOGOFF
TSK0000: READY		

Figure 74

b. This menu allows the user to select different options to accomplish MIC functions for the control of material in a MIC.

54. MIC Detail Review/Change - QR1036.

a. When a user selects F1 from the MIC CONTROL DATA BASE Menu, the system will display the MIC DETAIL REVIEW/CHANGE screen, Figure 75.

QR1036 MIC/DMSC DETAIL REVIEW/CHANGE DATE: 92/03/11 08:49:10

STOCK NUMBER: 1270010665979WF NCB-NIIN: 010665979

MIC: MJJ ON ORDER: 0 I&S CD: L ESD CD:

SOURCE: D DATE EST: 9129 DSM: AA 35K-UI:

ORD CD: _ DO35K/DLA: 2016 30DA-RQMT: 1

DIR/IND: D EPS STKAGE: ___1 QTR1-RQMT: 9

U/I: EA 35K STKAGE: 2 QTR2-RQMT: 5

MIC QTY: ___2 UNIT COST: 9988.94 QTR3-RQMT: 5

SUP INT: ___0 FRZ CD: ISS-MO1: 0

MIC INT: ___0 FRZ DATE: ISS-MO2: 0

MIC BO: ___0 MAINT DEMD: 0 ISS-MO3: 0

LINE BO: ___0 35K SPLVL: 0 ISS-MO4: 0

TYP MAT: I MIC SPLVL: 0 ISS-MO5: 3

FUND CD: SPLVE CD: ISS-MO6: 0

CRD IND: DS-BAL: 0 ISSUES-MTD: 0

ERRC: T IM-BAL: 10 ISSUES-7MO: 3

PSC: 2 CNT STDS: 1 KITS QTY: 0

SH/LIFE: 0 MFG NOUN: CONVERTER,POWER

BIN LOC: 05-7ABN PART VALUE: _____

F4 - LIST MICINV RCD F7 - CHANGE MICINV RCD F13 - HELP

F5 - NEXT MICINV RCD F8 - SEND ZFI-C INTERR F16 - RETURN

SF16 - LOGOFF

QR12361: ALL RECORDS READ SUCCESSFULLY.

Figure 75

b. The purpose of this screen is two-fold. First, all material personnel can review the data base by a specific stock number/NIIN for any data relating to that stock number. The data displayed consists of quantity on hand, bin location, I&S code, unit price, depot supply and item manager balances, credit indicator, supply clerk designator, etc. The second purpose allows the MIC manager to correct the displayed data when it is in error. The fields that can be changed are: unit of issue, direct or indirect, MIC OH Qty, supply int, int from MIC, back order and ESD CD code.

c. The MIC "SOURCE" codes are:

D = MIC detail in G402A and D035K systems

M = Material Standards (BOM)

B = Back Orders

U = Material Usage in EPS

d. The "ORDER CODE" codes are:

D = Don't replenish on the automatic MIC replenishment screen.

S = Don't substitute on the automatic MIC replenishment screen

F = Fill or Kill (2C) on the automatic MIC replenishment screen

M = Manual entry of EPS "STOCKAGE" on this screen.

e. If changing the G402A records, enter data and press F7. The following message will be displayed on the response line: "PRESS F7 TO CONTINUE OR F16 TO ABORT UPDATE". Make a determination and press appropriate key.

Note: 1. Changing the data elements on this screen does not change the D035K records. It only changes the G402A data base. Only the fields that are underlined can be changed. The other fields are protected fields and can not be changed by the user. The system will update these fields as the appropriate transaction takes place in the system.

2. The depot supply (DS) and item manager (IM) master balances will only display "A" ownership purpose (O/P) quantities and will be current as of the last daily system update with depot supply balance information. MIC balance information will be current as of the last transaction.

f. User may also change the MIC Designator to any MIC designator and press F4 to list the details.

55. List Stock Number In All MICs - QR1037.

a. When a user selects F2 from the MIC CONTROL DATA BASE Menu, the system will display the LIST STOCK NUMBER IN ALL MICs screen, Figure 76.

QR1037	LIST STOCK NUMBER IN ALL MICs	DATE: 89/09/20 10:54:30
LIST BY: - STOCK NUMBER: 5310001670818		
MIC	B UNIT SRC	MIC INT INT BACK SPC
DES BIN LOCATION	S ISS CD	QTY SUP MIC ORDER LVL
MKK KK0279-82A02B	N HD D	3
MLL	N HD D	56
MMM	N HD U	
MNN	N HD U	
MSS	N HD D	
MTT T&T34C03A-0000	N HD D	
MWW 0205B-0610	N HD D	
F4 - LIST STK NR F13 - HELP F16 - RETURN		
F5 - LIST NEXT STK NR F14 - PRINT SCREEN SF16 - LOGOFF		
QR10373: ALL STOCK LOCATIONS HAVE BEEN DISPLAYED		

Figure 76

b. The purpose of this screen is to allow the user to enter a stock number and have the program search all MIC's and benchstock areas for data relating to that stock number. The display will show MIC, bin location, benchstock RCC, quantity on hand in the MIC, intransits, back order quantities and special levels.

56. MIC Out-Of-Balance Adjustment - QR1038.

a. When a user selects F3 from the MIC CONTROL DATA BASE Menu, the system will display the MIC OUT-OF-BALANCE ADJUSTMENT screen, Figure 77.

QR1038 MIC OUT-OF-BALANCE ADJUSTMENT DATE: 89/09/22 10:09:40		
STOCK NUMBER: 5970010910100		
D035K QTY ON HAND: 2		
ACTUAL BIN QTY: 1		
MIC	BIN	DATA BASE QTY
DES	LOCATION	ON HAND
MJJ	07R10APN	1
F1 - VALIDATE F9 - LIST VALUES F16 - RETURN		
F2 - SEND TO D035K F13 - HELP SF16 - LOGOFF		
TSK0000: READY		

Figure 77

b. This screen is used in conjunction with a D035K MIC quantity tape loaded from the G402A system (controlled by FMFDS).

c. This screen allows the MIC manager to adjust the out of balance conditions between D035K, G402A and the actual bin quantities.

d. The program is run randomly to correct balances between D035K, G402A and the on hand quantity in the bin. When there is an out of balance condition between D035K and G402A, the stock number is frozen in G402A. A "#" sign in the Freeze Code field of the MIC inventory record will indicate the NSN has been frozen for this program. Stuffers will be produced for each stock number. The stuffers will have the NSN, bin location, D035K and G402A balances

printed on it. The user then can take the stuffer to the bin location and count the actual NSN quantity in the bin, entering this quantity on the stuffer.

e. Enter the NSN that is to be adjusted and press F1 to validate. The system will display the MIC designator, bin location and the G402A quantity. Enter the D035K and actual bin quantity and press F2, send to D035K. If EPS is out of balance, the system will adjust the quantities in EPS and lift the freeze. If D035K is out of balance the system will then produce a D8B or D9B to adjust the D035K system and lift the freeze.

57. Material Deep Look Report - QR1055.

a. When a user selects F4 from the MIC CONTROL DATA BASE Menu, the system will display the MATERIAL DEEP LOOK REPORT screen, Figure 78.

QR1055	MATERIAL DEEP LOOK REPORT	DATE: 89/09/22 12:04:10
STOCK NUMBER:[]		
NOTE: LISTING WILL BE PRINTED AT LOCATION : PROD		
F4 - START DEEP LOOK REPORT	F16 - RETURN	
F13 - HELP	SF16 - LOGOFF	
TSK000: READY		

Figure 78

b. Using the stock number as the search criteria, the user can use this screen to review (for specific data) eleven different data bases. The data bases are:

- | | |
|-----------------------------|---------------------|
| 1 - MIC DETAIL | 6 - BENCHSTOCK |
| 2 - MASTER BALANCE | 7 - DIFM/DOTM |
| 3 - I&S | 8 - INTRANSIT |
| 4 - MANUFACTURE PART NUMBER | 9 - BACK ORDERS |
| 5 - MATERIAL STANDARDS | 10 - SUPPLY DUE INS |
| | 11 - QRMSBAL FILE |

c. Data base Definitions will be found in the Basic Manual, Volume 1, Attachment 3 of the Data Base Specifications (DS).

58. List Recommended MIC Replenishments - QR1044.

a. When a user selects F5 from the MIC CONTROL DATA BASE Menu, the system will display the LIST RECOM MIC REPLENISHMENTS screen, Figure 79.

QR1044 LIST RECOM MIC REPLENISHMENTS										DATE: 89/09/22 12:17:30	
PRINTER: JJM3											
BEGINNING STOCK NUMBER: 1005						MIC: MJJ					
COMPONENT T BIN MIC INT BACK SPEC ISS REQMT RECOM MIC STOCK NUMBER M LOCATION QTY NIC ORDER LVL AVG 30DAY STK REPL											
1270010672076WF I 5324PN 2 1 1											
1270010702774WF I 3 1 1											
1270010774878WF E 02D06APN 3 2 4 1											
1270010794168WF I 5324PN 2 1 1											
1270011006495WF I 5331PN 1 1											
3020000565516 I 09D04APQ 18 1 27 27 8											
F4 - LIST REPL F6 - PRINT REPORT F16 - RETURN F5 - LIST NEXT REPL F13 - HELP SF16 - LOGOFF											
QR10443: END OF REPLENISHMENT SEARCH											

Figure 79

b. The purpose of this screen is to display all the stock numbers that require replenishment.

c. The recommended stockage is computed in the system every seven days to determine the new 15 day requirement. **Note:** This is not a depot supply recommended stockage. There are several ways the system computes the recommended stockage. These are explained as follows:

(1) If the NSN is not planned and has 6 months or more of issue history, the system will compute the stockage using the simple average of the last six months for the 30 day recommended stockage, times .5 for the 15 day stockage

(2) If the NSN is not planned and has less than 6 months of issue history, the system will compute the stockage using the simple average of the months available for the 30 day recommended stockage, times .5 for the 15 day stockage.

(3) If the NSN is planned the system will use the issue history simple average times .5 plus the 30 day requirement from the end item computation, times .5, using this for the 30 day requirement, times .5 for the 15 day stockage.

(4) If the NSN is planned and there is no issue history, the system will compute the recommended stockage as .5 of the 30 day requirement, times .5 for the 15 day stockage.

d. F6 will print the complete list of recommended MIC replenishments.

59. List Recom MIC Local Manufacture Replenishment - QR1097.

a. When a user selects F9 from the MIC CONTROL Menu, the system will display the LIST RECOM MIC LOCAL MANUFACTURE screen, Figure 80.

QR1097 LIST RECOM MIC LOCAL MANUFACTURE DATE: 89/07/20 12:17:30									
REPLENISHMENTS									
PRINTER: JJM3									
BEGINNING STOCK NUMBER: 1560P					MIC: MCC				
COMPONENT	T	BIN	MIC	INT	BACK	SPEC	ISS	RQMT	MIC
STOCK NUMBER	M	LOCATION	QTY	MIC	ORDER	LVL	AVG	30Y	REPL
1560P105694F	E	F04LMCAB01C03A	18		50	3	2	50	
1560P1006258	E	F04LMCAB04A01A	12		25	2	0	25	
1560P109912F	E	F04LMCAB08D02B	7		25	3	0	25	
1560P111244F	E	F04LMCAB44G02A	6		12	5	0	12	
1560P111245F	E	F04LMCAB65C01A	0		6	1	0	25	
1560P1111654	E	F04LMCAB10G03A	15		38	5	0	38	
1560P112810F	E	F04LMROW02I04B	4		9	0	0	9	
1560P112813F	E	F04LMCAB53C01A	20		46	5	0	46	
1560P112814F	E	F04LMROW01Q08B	13		27	4	0	27	
1560P112815F	E	F04LMCAB81A01A	8		27	6	0	27	
F4 - LIST REPL F6 - PRINT REPORT F14 - PRINT SCREEN									
F5 - LIST NEXT REPL F13 - HELP F16 - RETURN									
SF16 - LOGOFF									
QR10443: END OF REPLENISHMENT SEARCH									

Figure 80

b. The purpose of this screen is to display a list of "P" stock numbers in a MIC, that have a on hand quantity of 50% or less than the special level quantity.

c. The user enters a stock number in the stock number field and presses F4. The program will search 300 records. If the screen is filled, press F5 to list more records. If the screen is not filled after 300 records have been searched, press F5 to search another 300 records. If more records are found the records from previous display will be deleted from the screen and the new records will be displayed.

d. The user can print out the listing by pressing F6, PRINT REPORT.

60. List Candidates For MIC Stockage - QR1045.

a. When a user selects F7 from the MIC CONTROL DATA BASE Menu, the system will display the LIST CANDIDATES FOR MIC STKAGE screen, Figure 81.

QR1045 LIST CANDIDATES FOR MIC STOCKAGE										DATE: 89/09/20 13:04:25	
PRINTER: JJM3											
BEGINNING STOCK NUMBER: 5305						MIC: MJJ					
COMPONENT	T	BIN	MIC	BACK	INT	S	ISS	REQMT	RECOM	MIC	
STOCK NUMBER	M	LOCATION	QTY	ORDR	MIC	L	AVG	30DAY	STK	REPL	

5305001804464			8		15	15					
5305002712080	E		26		1	1					
5305006388691			7		10	10					
5305011440633	E		12		12	12					
5306007215944	E		10		10	10					
5306009577531			2		4	4					
5310001670831	E		16		16	16					
5310001759049	E		60		60	60					
5310009261852	E		2								
5310009890908	E		28		28	28					
5325000614512	E		133		133	133					
5325008260409	E		102		102	102					
F4 - LIST CANDIDATES F6 - PRINT REPORT F16 - RETURN											
F5 - LIST NEXT CANDIDATES F13 - HELP SF16 - LOGOFF											
QR10453: PAGE NOT FILLED IN 300 RECORDS - PRESS F5 TO CONTINUE											

Figure 81

b. The purpose of this screen is to display those stock numbers that have shown sufficient usage to be reviewed for possible stockage in the MIC.

c. The criteria for this screen is as follows; the system will edit the source code, issue month 1 and issue month 2 on MIC detail screen QR1036. Both issue month 1 and 2 must have a quantity value of greater than one and source code must be a "M", "B", or "U" before the system will display a record on this screen. The system goes thru this procedure every time this screen is used.

d. F6 will print the complete list of candidates for MIC stockage.

61. List MIC Excess Items Not Required - QR1046.

a. When a user selects F8 from the MIC CONTROL DATA BASE Menu, the system will display the LIST MIC EXCESS ITEMS NOT REQUIRED screen, Figure 82.

QR1046 LIST MIC EXCESS ITEMS NOT REQUIRED DATE: 89/09/20 07:54:55									
PRINTER: JJM3									
BEGINNING STOCK NUMBER: 5305					MIC: MJJ				
COMPONENT	T	BIN	C	UNIT	MIC	CNT	SPEC	MIC-QTY	
STOCK NUMBER	M	LOCATION	R	COST	QTY	STDS	LVL	TOTAL-COST	

5305009195045	E	11D06BPQ		0.74	94	1		69.56	
5305011488200	E	03J98ATK		0.17	50	1		8.50	
5305P565256	E	11H06CPQ		2.57	3	1		7.71	
5306009973028	E	11H06BPQ		5.13	5	1		25.65	
5315011158555	E	05D07APN		26.29	18	1		473.22	
5330002391893	E	08F03BPQ		0.49	1	1		0.49	
5330004328749	E	09G01APQ		80.08	3	1	1	240.24	
5330004947301	E	09G02BPQ		7.33	1	2		7.33	
		0.00		0.00					
		0.00		0.00					
		0.00		0.00					
		0.00		0.00					
F4 - LIST NOT REQUIRED F6 - PRINT REPORT F16 - RETURN									
F5 - LIST NEXT NOT REQUIRED F13 - HELP SF16 - LOGOFF									
QR12463: PAGE NOT FILLED IN 500 RECORDS - PRESS F5 TO CONTINUE									

Figure 82

b. The purpose of this screen is to allow the user to display those stock numbers with on-hand balances that have not been used in seven (7) months, and that have no "out" requirements for the next three quarters.

c. These stock numbers should be reviewed by material personnel, and any on-hand quantities should be turned in to depot supply.

d. F6 will print the complete list of MIC excess item not required.

62. List MIC Details By NSN/BIN LOC - QR1068.

a. When a user selects F9 from the MIC CONTROL DATA BASE Menu, the system will display the LIST MIC DETAILS BY NSN/BIN LOC screen, Figure 83.

QR1068 LIST MIC DETAILS BY NSN/BIN LOC DATE: 89/09/20 15:12:00		
BEGINNING BIN LOCATION:	(DEFAULT TO FIRST BIN IN MIC)	
ENDING BIN LOCATION:	(DEFAULT TO LAST BIN IN MIC)	
MAXIMUM BINS PRINTED:	(DEFAULT TO NO MAXIMUM)	
BEGINNING STOCK NR:	(DEFAULT TO FIRST STOCK NR)	
ENDING STOCK NR:	(DEFAULT TO LAST STOCK NR)	
MAXIMUM NSN'S PRINTED:	(DEFAULT TO NO MAXIMUM)	
AGE FOR PROD STORAGE LIST:	(ENTER NBR DAYS)	
Note: LISTING WILL BE PRINTED AT LOCATION : PROD		
F4 - PRINT NSN	F6 - PROD STORAGE LISTING	F16 - RETURN
F5 - PRINT BIN	F13 - HELP	SF16 - LOGOFF
TSK0000: READY		

Figure 83

b. This screen allows the user to print a list of MIC details by NSN or BIN location. The lists can be used to inventory the MIC details by NSN or bin location sequence.

Note: If a stock number has been selected for an official MIC inventory, an "I" in the MIC detail freeze code field, on screen QR1036, the system will not print that stock number on the listing.

63. MIC Inventory Control Menu - QR1102.

a. When a user selects F10 from the MIC CONTROL DATA BASE Menu, the system will display the MIC INVENTORY CONTROL Menu screen, Figure 84.

QR1102	MIC INVENTORY CONTROL	DATE: 89/11/22 16:46:12
F1 - MIC INVENTORY CONTROL		
F2 - ENTER INVENTORY COUNT/RECOUNT		
F3 - ENTER MULTIPLE COUNTS/RECOUNTS		
F4 - LIST CURRENT		
F5 - LIST/PRINT OFFICIAL HISTORICAL LOG		
F6 - LIST/PRINT AD HOC HISTORICAL LOG		
F13 - HELP	F16 - RETURN	SF16 - LOGOFF
TSK0000: READY		

Figure 84

b. The purpose of this menu is to provide the user with 5 different selection criteria to accomplish MIC inventories and to print any or all stuffers that may be required.

c. The F5, LIST/PRINT OFFICIAL HISTORICAL LOG, is used by FM__ personnel only. The user will get a message, "ACCESS DENIED TO QR1134", if F5 is pressed.

64. AD HOC MIC Inventory Control - QR1138.

a. When a user selects F1 from the MIC INVENTORY CONTROL Menu, the system will display the AD HOC MIC INVENTORY CONTROL screen, Figure 85.

QR1138	AD HOC MIC INVENTORY CONTROL	DATE: 89/09/20 16:46:12
MIC: MJJ	INVENTORY STATUS: INITIATED	
	CLASS:	
	TYPE:	
PRINTER LOCATIONS	BIN LOCATION RANGE	
STUFFERS: MSS1	BEGINNING:	
INVENTORY SUMMARY: MSS2	ENDING:	
	MAX BINS:	
	NSN RANGE:	
	BEGINNING:	
	ENDING:	
	MAX NSNS:	
F1 - WALL-TO-WALL INV F5 - ABORT INV F13 - HELP		
F2 - RANDOM SAMPLE INV F6 - INITIATE F16 - RETURN		
F3 - BIN LOC SAMPLE INV F7 - REPRINT STUFFERS SF16 - LOGOFF		
F4 - NSN SAMPLE INV F8 - DISPLAY STATUS		
TSK0000: READY		

Figure 85

b. The purpose of this screen is to provide the user with the capability to conduct an AD HOC Inventory for the MIC. Also to review and print all pertinent data for the inventory, plus data for the FM___ annual inventory that is in their MIC data base.

c. The user enters the location address of the printer that will print the stuffers used in the inventory count and the printer used to print the listings. The users then select a bin location (when selecting by bin location there will be no anomalies) or NSN option. Both allow the user to enter a beginning and ending record, or a beginning record and a maximum number of records to inventory. The two other selections are: random sample and wall to wall inventory.

d. The random sample selects a number of records to be inventoried. This is determined by the size of the MIC. The wall to wall inventory causes all material on the MIC detail to be inventoried. Both options will print stuffers for all NSNs selected. When the desired option has been selected, press the appropriate function key, F1 thru F4 to continue processing.

e. The screen displays "SELECTING" on the message line and in the "INVENTORY STATUS" field. While the selection process is in progress, the user can utilize the terminal for other transactions.

c. The user enters the specific stuffer printer address. (This value may already be filled in by the user Logon; if so, the user may enter a different printer address to change it.) Then press F1 to validate. The system will display the inventory count data.

Note: There are two options to enter counts/recounts:

Option 1: The user may select F2 from the MIC INVENTORY CONTROL Menu. This allows counts to be entered one at a time.

Option 2: The user may select F3 from the MIC INVENTORY CONTROL Menu. This displays up to a full screen of counts that the user can enter.

66. Enter Inventory Count - QR1130.

a. When a user selects F1 from the ENTER INVENTORY COUNT/RECOUNT screen, the system will display the ENTER INVENTORY COUNT screen Figure 87.

QR1130	ENTER INVENTORY COUNT	DATE: 89/09/22 16:46:12
MIC: MSS	LOCATIONS TO COUNT: 10	
	LOCATIONS COUNTED: 0	
SEQUENCE NUMBER: 1	BIN LOCATION: 0122A BA	
COUNT:	STOCK NUMBER: 5935008703700	
	KIT ID:	
	COUNT STATUS:	
F1 - ENTER COUNT F4 - LIST F6 - REPRINT STUFFER F13 - HELP		
F2 - FINISHED F5 - LIST NEXT SF6 - REPRINT ALL F16 - RETURN		
SF16 - LOGOFF		
QR13303: VALIDATE PERFORMED.		

Figure 87

b. This screen allows the user to enter the inventory counts using any desired sequence number.

c. The user enters the sequence number from the stuffer. Press F4 to display the data for the number entered. If a copy of the stuffer is required, press F6 or SF6 to print out all count stuffers. After the sequence number has been entered, enter the count and press F1 to record the value.

d. "Locations to count" and "Locations counted" show how many locations are to be counted and how many have been counted.

e. When all counts have been entered, a message to that effect will be displayed. All count information can be displayed by using the LIST and LIST NEXT, F4-F5. Any count can be modified by changing the count and pressing F1. When all counts have been entered, press F2. The system displays the blank ENTER COUNTS/RECOUNTS screen, if a recount is required the advisory message line will display "RECOUNT IS REQUIRED PLEASE REVALIDATE". Press F1 to display the items to be recounted.

67. Enter Inventory Recount - QR1130.

a. When a recount is required and a user selects F1 from the ENTER COUNTS/RECOUNTS screen, Figure 87, the system will display the ENTER INVENTORY RECOUNT screen, Figure 88.

QR1130	ENTER INVENTORY RECOUNT	DATE: 89/09/22 16:46:12
MIC: MSS	LOCATIONS TO RECOUNT: 4	
	LOCATIONS RECOUNTED:	
SEQUENCE NUMBER:	BIN LOCATION:	
RECOUNT:	STOCK NUMBER:	
	KIT ID:	
	INITIAL COUNT:	
	COUNT STATUS:	
F1 - ENTER COUNT F4 - LIST F6 - REPRINT STUFFER F13 - HELP		
F2 - FINISHED F5 - LIST NEXT SF6 - REPRINT ALL F16 - RETURN		
SF16 - LOGOFF		
QR13303: VALIDATE PERFORMED.		

Figure 88

b. The purpose of this screen is to allow the user to enter the recounts for the inventory (for any sequence number) one at a time.

c. The user enters the sequence number from the stuffer. To display the data for the number entered, press F4. If a copy of the stuffer is required, press F6 or SF6 to print out all count stuffers.

After the sequence number has been entered, enter the recount and press F1 to record the value.

d. "Locations to recount" and "Locations recounted" show how many locations are to be counted and how many have been counted. When these two numbers are the same, the recount is complete.

e. When all recounts have been entered, a message to that effect will be displayed. The user may display all the recount information by using the LIST and LIST NEXT, F4-F5. Any recount can be modified by changing the count and pressing F1. When all recounts have been entered, press F2 and a blank screen is then displayed. Press F16 to exit the program.

68. Enter Multiple Counts/Recounts - QR1131.

a. When a user selects F3 from the MIC INVENTORY CONTROL Menu, the system will display the ENTER MULTIPLE COUNTS/RECOUNTS screen Figure 89.

QR1131 ENTER MULTIPLE COUNTS/RECOUNTS DATE: 89/09/22 16:46:12

MIC: MSS

STUFFER PRINTER:

F1 - VALIDATE

F13 - HELP

F16 - RETURN

SF16 - LOGOFF

QR1131 : READY

Figure 89

b. This screen allows the user to enter a series of counts or recounts from stuffers which are in sequence. The system will display up to eleven locations on the screen.

69. Enter Multiple Counts - QR1131.

a. After validation, F1 from the ENTER MULTIPLE COUNTS/RECOUNTS screen, the system will display the ENTER MULTIPLE COUNTS screen, Figure 90.

QR1131		ENTER MULTIPLE COUNTS		DATE: 89/09/22 16:46:12	
MIC: MSS		LOCATIONS TO COUNT: 10			
STARTING SEQ #: 1		LOCATIONS COUNTED: 0			
SEQ #	COUNT	BIN	LOCATION	STOCK NUMBER	KIT ID COUNT STATUS
1	0122A	BA	593500873700		INITIATED
2	0597A	AC	3110010274719		INITIATED
3	0604A	BD	5935007247580		INITIATED
4	0624A	BA	5945002274231BF		INITIATED
5	500A	AF	5962010048182		INITIATED
6	0776A	BA	1430001952656BF		INITIATED
7	0619A	BA	5330001265996		INITIATED
8	0568B	BD	5962010633280BF		INITIATED
9	0009A	BA	5935010687911WF		INITIATED
10	05118	BA	5961003111066BF		INITIATED
F1 - ENTER COUNTS F5 - LIST NEXT F13 - HELP F2 - FINISHED F6 - REPRINT STUFFER F16 - RETURN F4 - LIST SF6 - REPRINT ALL SF16 - LOGOFF QR13315: END OF FILE REACHED.					

Figure 90

b. The purpose of this screen is to allow the user to enter multiple counts from stuffers which are in sequence or have individual sequence numbers.

c. To change the sequence number, move the cursor to the STARTING SEQ # field, enter a different number, and press F4. When the counts have been entered, press F1 to record the data.
Note: The count cannot be blank. To record a zero count, the user must entered a zero ("0").

d. To list sequence numbers which follow those on the screen, press F5. To print a stuffer, position the cursor on the line displaying that stuffer's information and press F6. A prompt will

appear verifying that the stuffer is to be printed. If it is, then press F6 again to print, if not, press any other function key to quit. Pressing SF6 prints all stuffers for the selected items.

e. "Locations to count" and "Locations counted" show how many locations are to be counted and how many have been counted. When these two numbers are equal, the count is complete. The advisory message "ALL COUNTS HAVE NOW BEEN ENTERED" will be displayed.

f. Press F2 to enter the counts into the system. The system will compare the entered values with the expected values and then advise the user if a recount is required. Recount stuffers will be printed from the program.

70. Enter Multiple Recounts - QR1131.

a. When a user selects F1 from the ENTER MULTIPLE COUNTS/RECOUNTS screen Figure 89, the system will display the ENTER MULTIPLE RECOUNTS screen, Figure 91.

QR1131		ENTER MULTIPLE RECOUNTS		DATE: 89/09/22 16:46:12	
MIC:		LOCATIONS TO RECOUNT: 3			
STARTING SEQ #:		4		LOCATIONS RECOUNTED: 0	
SEQ #	COUNT	BIN	LOCATION	STOCK NUMBER	KIT ID COUNT STATUS
4	0	0624A	BA	5945002274231BF	RECOUNT
6	0	0776A	BA	1430001952656BF	RECOUNT
9	0	0009A	BA	5935010687911WF	RECOUNT
F1 - ENTER COUNTS F5 - LIST NEXT F13 - HELP F2 - FINISHED F6 - REPRINT STUFFER F16 - RETURN F4 - LIST SF6 - REPRINT ALL SF16 - LOGOFF QR13315: END OF FILE REACHED.					

Figure 91

b. The purpose of this screen is to allow the user to enter any recounts and reprint individual stuffers, or all stuffers if required.

- c. The system only prints stuffers for those items that failed.
- d. The user must count the NSNs that failed, and enter that quantity, then press F1 to enter the count into the system, and press F2 to finish the inventory. The system displays the blank ENTER MULTIPLE COUNTS/ RECOUNTS screen. The user must press F16 to continue the process.

Note: When an official inventory check is completed, adjustments will be made to the data base and DO35K according to values entered by the program D8A or D9A transaction.

71. List Current - QR1132.

- a. When a user selects F4 from the MIC INVENTORY CONTROL Menu, the system will display the LIST CURRENT screen, Figure 92.

```

QR1132          LIST CURRENT    DATE: 89/09/22 16:46:12

MIC:MSS

F1 - LIST CONTROL DATA  F7 - LIST SELECTED LOCATIONS  F13 - HELP
F8 - LIST ANOMALIES      F16 - RETURN
SF16 - LOGOFF

TSK: READY

```

Figure 92

- b. The purpose of this screen is to allow the user to list the control data, the selected locations, and the anomalies (deviations) on items inventoried. This screen is only used when the AD HOC inventory is in process.
- c. The user must press F1, F7 or F8 to continue the process.

72. List Current - QR1132.

a. When a user selects F1 from the blank LIST CURRENT screen Figure 92, the system re-displays the LIST CURRENT screen Figure 93, with the current information.

QR1132	LIST CURRENT	DATE: 89/09/22 16:46:12
MIC: MSS		
---- INVENTORY CONTROL INFORMATION ----		
CLASS: AD HOC		
ITEMS IN MIC:	913	TYPE: RANDOM SAMPLE
ITEMS MISPLACED:	6	BEGINNING:
ITEMS SELECTED:	10	ENDING:
SELECTED \$ VALUE	8,543.72	
LOCATIONS TO COUNT: 10 FREEZE DATE: 87054 12:24:36		
LOCATIONS COUNTED: 0 SUMMARY PRINTER: MSS1		
LOCATIONS TO RECOUNT:		
LOCATIONS RECOUNTED: INVENTORY STATUS: INITIATED		
ABORT USER ID:		
ABORT DATE:		
F1 - LIST CONTROL DATA F7 - LIST SELECTED LOCATIONS F13 - HELP		
F8 - LIST ANOMALIES F16 - RETURN		
SF16 - LOGOFF		
Advisory message		

Figure 93

b. This screen allows the user to list information about the inventory that is currently in progress.

c. When the user presses F1 from the LIST CURRENT screen, the system displays the applicable information about the inventory.

d. The freeze date/time indicates when the user initiated the start of the inventory from the (MIC INVENTORY CONTROL screen).

73. List Current Selected Locations - QR1133.

a. When a user selects F7 from the LIST CURRENT screen, Figure 94, the system will display the LIST CURRENT SELECTED LOCATIONS screen, Figure 94.

QR1133 LIST CURRENT SELECTED LOCATIONS DATE: 89/09/22 16:46:12					
MIC: MSS LIST BY: * SEQUENCE NUMBER: 1					
BIN LOCATION:					
STOCK NUMBER:					
KIT ID:					
SEQ #	BIN LOCATION	STOCK NUMBER	KIT ID	COUNT	RECNT COUNT
STATUS					

1	0122A BA	5935008703700		INITIATED	
2	0597A AC	3110010274719		INITIATED	
3	0604A BD	5935007247580		INITIATED	
4	0624A BA	5945002274231BF		INITIATED	
5	500A AF	5962010048182		INITIATED	
6	0776A BA	1430001952656BF		INITIATED	
7	0619A BA	5330001265996		INITIATED	
8	0568B BD	5962010633280BF		INITIATED	
9	0009A BA	5935010687911CW		INITIATED	
10	18B BA	5961003111066BF		INITIATED	
F4 - LIST F13 - HELP F16 - RETURN					
F5 - LIST NEXT SF16 - LOGOFF					
QR13332: *** END OF DATA THIS IS THE LAST PAGE. MAKE ANOTHER SELECTION.					

Figure 94

b. The purpose of this screen is to allow the user to list the locations of the items inventoried by sequence number, by bin location, by stock number, or by kit identification. The user makes a selection and presses F4, the selected data will be displayed.

74. List Current Anomalies - QR1139.

a. When a user selects F8 from the LIST CURRENT screen, Figure 92, the system will display the LIST CURRENT ANOMALIES SCREEN, Figure 95.

QR1139	LIST CURRENT ANOMALIES	DATE: 89/09/22 16:46:12
MIC: MSS LIST BY: ANOMALY #: 2		
BIN LOCATION:		
STOCK NUMBER:		
.....ANOMALY.....		
#	CONDITION	BIN LOCATION STOCK NUMBER KIT ID SEQ #

2	QTY ON HAND NO LOCATION	4730002785006
"		4730002790876
"		4920005315302BF
"		5905010723802
"		5970010795162BF
F4 - LIST	F13 - HELP	F16 - RETURN
F5 - LIST NEXT		SF16 - LOGOFF
QR13392: *** END OF DATA THIS IS THE LAST PAGE. MAKE ANOTHER SELECTION		

Figure 95

b. The purpose of this screen is to allow the user to list anomalies. If the user leaves the anomaly field blank the system will display all anomalies.

c. Anomalies are numbered 1, 2, or 3.

Number 1: No location.

Number 2: Quantity on hand no location.

Number 3: Kit quantity incorrect.

d. The user must press F16 to continue the process.

75. List/Print AD HOC Historical Log - QR1134.

a. When a user selects F6 from the MIC INVENTORY CONTROL Menu, the system will display the LIST/PRINT AD HOC HISTORICAL LOG screen, Figure 96.

```

QR1134    LIST/PRINT AD HOC HISTORICAL LOG    DATE: 89/09/22 16:46:12

MIC: MSS  PRINTER: MSS1    ---- INVENTORY CONTROL INFORMATION ----
                        CLASS: AD HOC
ITEMS IN MIC:      N/A    TYPE: BIN LOCATION RANGE SAMPLE
ITEMS MISPLACED:    0      BEGINNING BIN: 1031A
ITEMS SELECTED:     62      ENDING BIN:  1192A
SELECTED $ VALUE: 206,906.93    MAX COUNT:   161

LOCATIONS COUNTED:   62      FREEZE DATE:  90164 07:00:01
LOCATIONS RECOUNTED: 6      UNFREEZE DATE: 90164 07:31:00
                        INVENTORY STATUS: WALL TO WALL REQUIRED

PASSED (SELECTED):   61      D8 (INCREASE) $ VALUE:    0.00
FAILED (SELECTED):   1      D9 (DECREASE) $ VALUE:   615.94
FAILED (MISPLACED):  0      -----
ACCURACY:            98%    TOTAL ADJUSTMENT:        615.94

F1 - DISPLAY SUMMARY    F7 - LIST LOCATIONS          F13 - HELP
SF1 - PRINT SUMMARY     SF7 - PRINT LOCATIONS        F16 - RETURN
SF2 - PRINT LOG         F8 - LIST ANOMALIES          SF16 - LOGOFF
F6 - LIST NSNs          SF8 - PRINT ANOMALIES
SF6 - PRINT NSNs

QR13341:  INVENTORY CONTROL DATA IS DISPLAYED.

```

Figure 96

b. This screen allows the user to list or print out the AD HOC historical log information being stored in the system until the next AD HOC inventory.

c. The printer address indicates where the reports will be printed. It may be changed if necessary.

d. Press F1 to fill in this screen (as shown). Pressing SF1 prints the information as shown on the screen. Press SF2 to print the log (comprising all of the historical information shown on the next several screens).

e. Press F6 to display the blank LIST AD HOC SELECTED NSNs LOG screen. Pressing SF6 prints the displayed data. Press F7 to display the blank LIST AD HOC SELECTED LOCATIONS LOG screen. Pressing SF7 prints the displayed data. Press F8 to display the blank LIST AD HOC ANOMALIES LOG screen. Pressing SF8 prints the displayed data.

f. The freeze date is the date/time when the "INITIATE" function was activated (on the MIC Inventory Control screen, Figure 85). The unfreeze date/time is when the inventory check either

passed initially, or passed after recount. Total adjustment shows how much the inventory value would change due to the inventory if the D8 and D9 transactions were sent.

g. The "Inventory status" field is displayed as "finished after count", "finished after recount", or "WALL-To-WALL required". The "CLASS" is AD HOC. Type is WALL-TO-WALL or RANDOM SAMPLE. The number passed and number failed refer to the number of items which either passed or failed the inventory. "Items misplaced" refers to items which have a "quantity on hand" but no location recorded. "Accuracy" is computed by dividing the number of items that passed, by the number of items selected, plus the number of items misplaced.

PASSED

(# SELECTED + # MISPLACED)

Note: THE PASS/FAIL CRITERIA FOR AN OFFICIAL INVENTORY IS THE SAME AS AN AD HOC INVENTORY.

76. List AD HOC Selected NSNs Log - QR1135.

a. When a user selects F6 from the LIST/PRINT AD HOC HISTORICAL LOG screen Figure 96, the system displays the LIST AD HOC SELECTED NSNs LOG screen, Figure 97.

QR1135		LIST AD HOC SELECTED NSNs LOG				DATE: 89/09/22 16:46:15	
MIC: MSS		STOCK NUMBER:					
	ADJUSTMENT.....					
STOCK NUMBER	EXP'D	COUNT	QTY	TYPE	\$ VALUE	DOCUMENT NBR	
-----	----	----	----	-----	-----		
1430001952656BF	15	15					
3110010274719	3	3					
5330001265996	225	38	187	D9A	99.11		
5935007247580	11	11					
5935008703700	9	9					
5935010687911CW	26	26					
5945002274231BF	5	51	46	D8A	16,632.68		
5961003111066BF	11	11					
5962010048182	10	10					
5962010633280BF	9	9					
F4 - LIST FAIL		F5 - LIST NEXT		F16 - RETURN			
SF4 - LIST PASS/FAIL		F13 - HELP		SF16 - LOGOFF			
Advisory message							

Figure 97

b. This screen allows the user to list all NSN inventoried items that have passed or failed the inventory.

c. The user enters a stock number or partial stock number, then presses F4. This lists, by stock number, the items that failed the inventory. To display all the NSNs in sequence, press F4 without entering any other numbers.

d. Press SF4 to list those items that passed and those that failed.

e. After pressing either F4 or SF4, press F5 to continue with the rest of the list.

f. The adjustment data for NSNs may show that the expected quantity does not equal the entered count quantity. "D8A" indicates an increase in inventory, while "D9A" indicates a decrease.

77. LIST AD HOC Selected Locations Log - QR1136.

a. When a user selects F7 from the LIST/PRINT AD HOC HISTORICAL LOG screen Figure 96, the system will display the blank LIST AD HOC SELECTED LOCATIONS LOG screen, Figure 98.

QR1136		LIST AD HOC SELECTED LOCATIONS LOG		DATE: 89/09/22 16:46:12	
MIC: MSS LIST BY: SEQUENCE NUMBER:					
BIN LOCATION:					
* STOCK NUMBER:					
KIT ID:					
SEQ #	BIN LOCATION	STOCK NUMBER	KIT ID	EXP'D COUNT	RECNT COUNT
STATUS					

6	0776A BA	1430001952656BF	15 23	15	RECOUNTED =
2	0597A AC	3110010274719	3 2	3	RECOUNTED =
7	0619A BA	5330001265996	225 2	38	RECOUNT NOT=
3	0604A BD	5935007247580	11 3	11	RECOUNTED =
1	0122A BA	5935008703700	9 9		COUNTED =
9	0009A BA	5935010687911CW	26 2	26	RECOUNTED =
4	0624A BA	5945002274231BF	5 2	51	RECOUNT NOT=
10	0518B BA	5961003111066BF	11 3	11	RECOUNTED =
5	500A AF	5962010048182	10 3	10	RECOUNTED =
8	0568B BD	5962010633280BF	9 3	9	RECOUNTED =
F4 - LIST		F13 - HELP		F16 - RETURN	
F5 - LIST NEXT		SF16 - LOGOFF			
Advisory message					

Figure 98

- b. This screen allows the user to LIST all bin locations by stuffer sequence, by bin location, by stock number, or by kit identification.
- c. To select which option to LIST by, fill in the data of the appropriate "LIST BY" field and press the F4. The cursor must be positioned within the desired "LIST BY" field prior to pressing F4. An asterisk indicates the option selected.
- d. For the next page of the selected items, press F5.
- e. The "EXP'D" field refers to the count quantity the system expected to find in the bin at the beginning of the inventory.

78. List AD HOC Anomalies Log - QR1137.

- a. When a user selects F8 from the LIST/PRINT AD HOC HISTORICAL LOG screen Figure 96, the system will display the blank LIST AD HOC ANOMALIES LOG screen, Figure 99.

QR1137	LIST AD HOC ANOMALIES LOG	DATE: 89/09/22 16:46:12
MIC: MSS LIST BY: ANOMALY #:		
BIN LOCATION:		
* STOCK NUMBER:		
.....ANOMALY.....		
#	CONDITION	BIN LOCATION STOCK NUMBER KIT ID SEQ #

1	NO LOCATION	4730002785006
1	NO LOCATION	4730002790876
1	NO LOCATION	5305000883543
1	NO LOCATION	5310001239876
2	QTY ON HAND NO LOCATION	5315012349654
1	NO LOCATION	5330005871564
2	QTY ON HAND NO LOCATION	5330007686413
1	NO LOCATION	5340003614589
1	NO LOCATION	5810003654978
1	NO LOCATION	5905010237465
2	QTY ON HAND NO LOCATION	5930003698462
1	NO LOCATION	5961010693571
F4 - LIST F13 - HELP F16 - RETURN		
F5 - LIST NEXT SF16 - LOGOFF		
Advisory message		

Figure 99

b. This screen allows the user to LIST anomalies. If the anomaly field is left blank, the system will display all anomalies.

c. Anomalies are numbered 1, 2, or 3.

Number 1: No location.

Number 2: Quantity on hand no location.

Number 3: Kit quantity incorrect.

79. D035K/G402A Comparison Report - QR1093.

a. When a user selects F11 from the MIC CONTROL DATA BASE Menu, the system will display the D035K/G402A COMPARISON REPORT screen, Figure 100.

QR1093 D035K/G402A COMPARISON REPORT DATE: 89/09/22 07:03:56		
TO PRINT REPORT ENTER/CHANGE PRINTER LOCATION PRESS FUNCTION KEY F3:		
MIC: MJJ		
PRINTER LOCATION: PROD		
F3 - PRINT DOCUMENT	F13 - HELP	F16 - RETURN
	SF16 - LOGOFF	
TSK0000: READY		

Figure 100

b. This screen provides the user with the capability to print a D035K/G402A COMPARISON REPORT. The report lists the NSN's that have out of balance quantities between D035K and G402A systems (after a D035K Master Quantity file update). This D035K Master Quantity file is only updated once a week, usually on Sunday, in the G402A system.

c. The report is used in conjunction with the MIC OUT-OF- BALANCE ADJUSTMENT function, Section K, paragraph 57.

d. The user enters the MIC designator. The printer address will be assigned, but the user can change it if necessary. Press F3 to print the report.

80. Kitting File Maintenance Menu - QR1101.

a. When a user selects F12 from the MIC CONTROL DATA BASE Menu, the system will display the KITTING FILE MAINTENANCE Menu screen, Figure 101.

QR1101	KITTING FILE MAINTENANCE	DATE: 90/12/03 06:40:30
F1 - F/M KIT DEFINITION		
F2 - KIT PRINT FILLS/RETURNS		
F3 - LIST KITS		
TO GET HELP FOR AN ITEM, POSITION THE CURSOR AT THE ITEM AND PRESS F13		
F13 - HELP	F16 - RETURN	SF16 - LOGOFF
TSK0000: READY		

Figure 101

b. The purpose of the kitting file maintenance menu is to allow the user to prepare a kit definition, file maintain kit records, and list out all components for a specific kit.

c. The Kitting must be done by MIC/DMSC personnel, all stock numbers must be on the MIC/DMSC detail or benchstock and ONLY EXPENSE MATERIAL is authorized in the kits. The material in the kits will be part of the on hand quantity as shown in the D035K system and the G402A (EPS) system.

81. F/M Kit Definitions - QR1123.

a. When a user selects F1 from the KITTING FILE MAINTENANCE Menu, the system will display the F/M KIT DEFINITIONS screen, Figure 102.

```

QR1123      F/M KIT DEFINITIONS      DATE: 90/12/03 07:08:18

KIT ID: _____
BIN LOCATION: _____      PRINTER ADDR: TEST__

COMPONENT    REQ  MANUFACTURE    COMPONENT NOUN      KITS  MIC
STOCK NUMBER  QTY  PART NUMBER    OR DESCRIPTION  FSCM  QTY  QTY
-----

F4 - LIST COMP      SF6 - COPY KIT      F9 - GO TO PRT FILL/RETURN
F5 - LIST NEXT      F7 - CHANGE COMP    F10 - GO TO MIC DETAIL
F6 - ADD COMP       F8 - DELETE COMP/KIT  F12 - CLEAR SCREEN
TSK0000: READY

```

Figure 102

b. The purpose of this screen is to allow the user to establish/file maintain a KIT ID and DEFINITION.

c. A "KIT ID" is a name that a user assigns, it should be specific. There are 10 positions for this use, sample: F16L-STRUT.

d. A "KIT DEFINITION" is defined as those stock numbers that make up the entire kit.

e. A "BIN LOCATION" is a location within the MIC/DMSC where the KIT NSNs will be located. This bin location, 14 positions, is in EPS data base only.

f. A "REQ QTY", is the NSN quantity required for each KIT.

g. A "KITS QTY", is the NSN quantity of the MIC/DMSC on-hand quantity assigned to a KIT or KITS.

h. A "MIC QTY", is the MIC/DMCS on-hand quantity for the NSN in the MIC/DMSC.

QR1123		F/M KIT DEFINITIONS		DATE: 90/12/03 07:08:18	
KIT ID: NAVY #1_____					
BIN LOCATION: 07A01_____		PRINTER ADDR: TEST__			
COMPONENT	REQ	MANUFACTURE	COMPONENT NOUN	KITS	MIC
STOCK NUMBER	QTY	PART NUMBER	OR DESCRIPTION	FSCM	QTY QTY

4140008246053	1	12345	1 9		
5905000212679	1	45678	RESISTOR FIXED WIRE 19138	2	10
5905004053664	2		2 7		
5905004062279	1	25228	FILTER RADIO FREQ 18876	3	9
5905004062280	1	43218	FUSEHOLDER BLOCK 71183	1	4
F4 - LIST COMP		SF6 - COPY KIT		F9 - GO TO PRT FILL/RETURN	
F5 - LIST NEXT		F7 - CHANGE COMP		F10 - GO TO MIC DETAIL	
F6 - ADD COMP		F8 - DELETE COMP/KIT		F12 - CLEAR SCREEN	
TSK0000: READY					

Figure 103

i. To establish a KIT, Enter a KIT ID and BIN LOCATION, move the cursor to the COMPONENT STOCK NUMBER field. Enter the stock number and required quantity, (REQ QTY), to be added. You do not have to enter the rest of the data. User can add one NSN or up to eleven NSNs before pressing F6, ADD COMP. If more than 11 records need to be input, press F12, CLEAR SCREEN, and enter additional NSNs then press F6 to add the additional NSNs. Press F4, LIST COMP, and the system will display the records for the KIT ID, BIN LOCATION entered.

Note: If NSN is not on the QRMSBAL file, the program will stop at the NSN and give the user a message, "THE NSN CAN NOT BE ADDED". User must enter correct NSN, if entered wrong space out and press F6, ADD COMP to continue.

Note: If NSN is on the QRMSBAL file, and a MIC/DMSC detail does not exist, the program will add the NSN to the KIT ID and send a D7, MIC/DMSC replenishment to D035K for the quantity required for the KIT. The intransit (INT) notice when received in EPS will create the MIC/DMSC detail record. These NSNs will be highlighted and the user will get a message that these NSNs have been sent to D035K.

j. To change a component NSN record, enter the KIT ID and BIN LOCATION of KIT making change to, and press F4. The system will display KIT definition. If component NSN record is not displayed on the first list on the screen, press F5 to list next. User may make changes to one record or all records displayed on screen. Move cursor to the component NSN record to be file maintained and make appropriate changes. Press F7, CHANGE COMP, to make the change/changes.

k. To delete a component NSN, display KIT definition as in paragraph j. After the record has been displayed, move the cursor to the NSN to be deleted. Press F8, and the system will give a message, "ARE YOU SURE YOU WANT TO DELETE COMPONENT NSN, PRESS F8 AGAIN". Press F8 the second time and the component NSN will be deleted. If more than one component NSN is to be deleted, repeat the procedures until all NSNs that are to be deleted have been deleted.

l. To delete a KIT ID/BIN LOCATION definition, user must display the KIT definition to be deleted. Once the KIT definition has been displayed, the cursor must be at the KIT ID or BIN LOCATION field before the user presses F8 DELETE COMP/KIT, to delete. The system will give a message, "ARE YOU SURE YOU WANT TO DELETE COMPLETE KIT ?? PRESS F8 AGAIN". Press F8 the second time and the system will delete the KIT ID/BIN LOCATION definition.

m. To copy a KIT ID/BIN LOCATION definition, user must display the KIT ID/BIN LOCATION definition to be copied. Once KIT definition is displayed, change the KIT ID and BIN LOCATION to a new KIT ID and BIN LOCATION. Press SF6, and the system will copy the KIT ID/BIN LOCATION definition displayed to the new KIT ID/BIN LOCATION entered.

Note: Multiple Kits with the same KIT ID can have the same BIN LOCATION and be stored in the same location. Kits with different KIT IDs cannot have the same BIN LOCATION assigned or be stored in the same location.

n. After a KIT record has been added/changed to a KIT definition, the user can transfer to the PRINT FILLS/RETURNS screen, QR1124 by pressing F9, GO TO PRT FILL/RETURN, figure 3. This screen allows the user to transfer the material quantity and print a stuffer to physically move the material.

o. F10, GO TO MIC/DMSC DETAIL, will take any NSN displayed on the screen to the MIC/DMSC DETAIL screen QR1036, by placing the cursor at the NSN user wants to review and press F10. The system will transfer the user to the MIC/DMSC DETAIL screen, QR1036 and display data for the NSN selected. Press F16 on QR1036 to return to F/M KIT DEFINITIONS screen, QR1123.

82. Kit Print Fills/Returns - QR1124.

a. When a user selects F2 from the KITTING FILE MAINTENANCE Menu, the system will display the KIT PRINT FILLS/RETURNS screen, Figure 104.

```

QR1124      KIT PRINT FILLS/RETURNS      DATE: 90/12/03 07:06:11

KIT ID:      _____      SINGLE KIT COST: _____:___
BIN LOCATION: _____      PRINTER: TEST___
TOTAL KITS:  _____

              REQ TOTREQ  RETRN KITAVL TOTAVL  KITS  MIC
STOCK NUMBER  BIN LOCATION  QTY  QTY  QTY  QTY  QTY  QTY  QTY
-----

```

F4 - LIST KIT
F9 - PRINT FILLS
F11 - PRINT RETURNS

F5 - LIST NEXT
F10 - GO TO MIC DETAIL
F16 - RETURN

TSK0000: READY

Figure 104

b. The purpose of this screen is to allow the user to transfer the material quantity within EPS and print a stuffer to physically move the material after the KIT definition has been established.

c. A "TOTREQ QTY", is the total NSNs quantity required for the number of KITS to be filled.

d. A "KITAVL QTY", is the NSN quantity in the KIT location.

e. A "TOTAVL QTY", is the NSN quantity difference between the DMSC/MIC on-hand quantity and what is already assigned to a KIT or KITS.

f. A "RETRN QTY", is the NSN quantity to be returned to the MIC/DMSC bin location from the KIT bin location.

g. A "SINGLE KIT COST", is the total estimated cost for a single kit.

QR1124	PRINT FILLS/RETURNS	DATE: 90/12/03 07:06:11
KIT ID: ALL16254A_	SINGLE KIT COST: ____677.25	
BIN LOCATION: BALLSCREW_____	PRINTER: TEST____	
TOTAL KITS: __1		
	REQ TOTREQ RETRN KITAVL TOTAVL KITS MIC	
STOCK NUMBER	BIN LOCATION QTY QTY QTY QTY QTY QTY QTY	
-----	-----	
1620010868743 BALLSCREW	4 4 5 5	
3040011565804LE BALLSCREW	2 2 3 1 4	
3110001145989 BALLSCREW	2 2 12 12	
3110001570535 BALLSCREW	3 3 10 5 15	
3110003649616 BALLSCREW	1 1 10 10	
5310012826591LE BALLSCREW	12 12 52 52	
F4 - LIST KIT	F9 - PRINT FILLS	F11 - PRINT RETURNS
F5 - LIST NEXT	F10 - GO TO MIC DETAIL	F16 - RETURN
TSK0000: READY		

Figure 105

h. To print a fill requirement for a single KIT , enter the KIT ID and BIN LOCATION. The system will default to 1 in the TOTAL KITS field if no entry is made or user may enter a quantity of the Kits to be filled greater than one, (three position field). Press F4 to LIST KIT. After the kit record has been displayed, press F9, PRINT FILLS. The system will print the stuffer(s) to move the material to the KIT location. The system will only move the quantity that is available, see TOTAVL QTY field. If there is insufficient quantity to fill the kit, the screen will display the quantity that is to be moved for each NSN in the KITAVL QTY field and the stuffer print will indicate the insufficient quantity.

Note: The material movement is only in EPS and does not effect the supply system. Once the material has been moved to a KIT BIN location, the material is not available for issue, other than the KIT ID the material has been assigned to. The material must be transferred back to the MIC/DMSC bin location before it can be issued, when material is needed for another issue requirement.

i. To fill one or more of the same KIT ID/BIN LOCATION, enter the KIT ID, BIN LOCATION and TOTAL KITS quantity to be filled. The TOTAL KITS quantity must include any kits quantity that have already been filled. Press F4 LIST KIT. The system will compute the number of each NSN quantity required by the number of KITS to be filled, TOTAL KITS, quantity field. Press F9, PRINT FILLS. The system will print the stuffer(s) to move the material

to the KIT location. The system will only move the quantity that is available, see TOTAVL QTY field. If there is insufficient quantity to fill the kit, the screen will display the quantity that is to be moved for each NSN in the KITAVL QTY field and the stuffer print will indicate the insufficient quantity.

j. F10, GO TO MIC/DMSC DETAIL, will take any NSN displayed on the screen to the MIC/DMSC DETAIL screen, QR1036, by placing the cursor at the NSN user wants to review and pressing F10. The system will transfer the user to the MIC/DMSC DETAIL screen, QR1036, and display data for the NSN selected. Press F16 on QR1036 to return to PRINT FILLS/RETURNS screen, QR1124.

k. F11, PRINT RETURNS. To print a return requirement for the entire KIT DEFINITION, enter KIT ID/BIN LOCATION of KIT material to be returned to the MIC/DMSC location. Once the record has been displayed, press F11 PRINT RETURNS. The system will return the material quantity to the DMSC/MIC bin location and print stuffer(s) to return the material to the DMSC/MIC bin location.

l. To print a return requirement for a single NSN in a KIT DEFINITION, enter the KIT ID/BIN LOCATION of KIT the material is located in. Once the record has been displayed, move the cursor to the NSN RETRN QTY field and enter the quantity to be returned. Quantity cannot be greater than the quantity in the KIT AVL QTY field. Press F11 PRINT RETURNS. The system will return the material quantity to the MIC/DMSC bin location and print stuffer(s) to return the material to the DMSC/MIC bin location.

83. List Kits - QR1125.

a. When a user selects F3 from the KITTING FILE MAINTENANCE Menu, the system will display the LIST KITS screen, Figure 106.

QR1125		LIST KITS		DATE: 90/12/03 07:06:29			
LIST BY: - KIT ID: _____		BIN LOCATION: _____					
- STOCK NUMBER: _____							
		REQ KITAVL FRZ					
KIT ID	BIN LOCATION	STOCK NUMBER	QTY	QTY	CD	A	
-----	-----	-----	----	----	--	-	
(** As desired, enter Bin Location or Stock Number with F4 key only.)							
F1 - LIST KITS		F5 - LIST NEXT PAGE		F16 - RETURN			
F4 - LIST DEFN/COMP/INV		F13 - HELP		SF16 - LOGOFF			
TSK0000: READY							

Figure 106

b. The purpose of this screen is to allow the user to list KIT IDS, KIT DEFINITIONS and KITS.

QR1125	LIST KITS	DATE: 90/12/03 07:06:29
LIST BY: - KIT ID: _____ BIN LOCATION: _____		
- STOCK NUMBER: _____		
	REQ KITAVL FRZ	
KIT ID	BIN LOCATION	STOCK NUMBER QTY QTY CD A
AF #1	06A01	A
AF #2	06A02	A
AF #3	06A03	A
AF #4	06A04	A
AF #5	06A05	A
AF SUB#1	06B01	A
AF SUB#2	06B02	A
AF SUB#3	06B03	A
AF SUB#4	06B04	A
(** As desired, enter Bin Location or Stock Number with F4 key only.)		
F1 - LIST KITS	F5 - LIST NEXT PAGE	F16 - RETURN
F4 - LIST DEFN/COMP/INV	F13 - HELP	SF16 - LOGOFF
TSK0000: READY		

Figure 107

c. To list all KITS that are established on the data base press F1 with the KIT ID field blank. The system will display all the KITS in alpha/numeric sequence. If a KIT ID is entered, the system will display the KITS in alpha/numeric sequence beginning with the KIT ID entered.

d. To list a specific KIT, enter the KIT ID and BIN LOCATION and press F4. The system will display the KIT entered in detail, listing the NSN that has been established for that KIT.

e. To list KITS that a specific NSN is in, enter the NSN and press F4. The system will display all the KITS that the selected NSN reside in.

84. MIC Transactions ZFA\B/K/Z - QR1027.

a. When a user selects SF1 from the MIC CONTROL DATA BASE Menu, the system will display the MIC TRANS ZFA-ZFB-ZFK-ZFZ screen, Figure 108.

QR1027	MIC TRANSACTIONS ZFA/B/K/Z				DATE: 89/09/26 05:57:08			
	ZFA	ZFB	ZFK	ZFZ				
	---	---	---	---				
COMPONENT STK NR: 599008126376					X	X	X	X
MIC BIN LOCATION:		*				X		
CONDITION CODE:						*		
SPECIAL LEVEL IND:				*				
CHANGE/LEVEL CODE:				**		X		
SPECIAL LEVEL:			X					
<p>X = REQUIRED * = OPTIONAL ** = L-ESTAB OR CHG,BLANK FOR DELETE</p>								
<p>F1 - VALIDATE NSN F7 - ZFK SPECIAL LEVEL F13 - HELP F5 - ZFA MIC DETAIL ADD F8 - ZFZ BIN LOCATION F16 - RETURN F6 - ZFB MIC DETAIL DEL F12 - CLEAR SCREEN SF16 - LOGOFF TSK0000: READY</p>								

Figure 108

b. The purpose of this screen is to provide MIC personnel the capability to add, change or delete NSN's to or from the MIC detail record, to establish or delete special levels and to change or delete bin locations.

c. Enter the NSN and press F1 to validate. If the NSN is on the MIC detail record or the data base, the system will display the current data, (MIC qty, bin location, B/O qty, and INT qty). The message at bottom of the screen will be, "requested record listed". If the NSN is not on the MIC detail or the data base, the message at bottom of the screen will be, "requested record not found on file." Each of the different types of file maintenance transactions are explained in the following paragraphs.

d. ZFA: This type of transaction is to add an NSN to the MIC detail record. After validation, enter the bin location, (optional) and press F5 to send the transaction to depot supply. The system will automatically assign an "M" in the type transaction field. As a result, the system will establish a MIC detail record.

e. ZFB: This type of transaction is to delete an NSN from the MIC detail record. After validation, press F6 to send the transaction to depot supply. As a result, the system will delete the NSN from the MIC detail record. The NSN could still be on the data base due to the NSN showing usage, Material standard, or a back order.

f. ZFK: This type of transaction is to add, change, or delete a special level of an NSN on a MIC detail record. After validation; to add a special level, enter a M, L, or T in the special level indicator field and enter an "L" in the change code field. To change a special level, enter an "L" in the change/level code field and the quantity in the special level field. To delete a special level, leave the change/level code field blank and blank out the quantity field. Press F7 to send the transaction to depot supply. As a result, the system will either add, change or delete according to input of the transaction.

g. ZFZ: This type of transaction is to add, change, or delete a bin location of a NSN on a MIC detail record. Enter the NSN and validate (F1). After validation; to add a bin location, enter the bin location, the condition code (optional) and enter the change code "D". To change a bin location enter the change code "H". To delete a bin location, enter a "C" in the a change code field. Press F8 to send the transaction to D035K. As a result, the system will add, change or delete the bin location of a MIC detail record according to input of the transaction.

Note: Before processing a ZFZ transaction, the user should check to see if there are any outstanding "intransits". Caution, when clearing an intransit, the user could unknowingly change the bin location after processing a ZFZ transaction.

SECTION L - MATERIAL BACK ORDERS

85. Material Back Orders Menu - QR1007.

a. When a user selects F11 from the MATERIAL SUPPORT Menu the system will display the MATERIAL BACK ORDERS screen, Figure 109.

QR1007	MATERIAL BACK ORDERS	DATE: 89/09/89 09:48:30
F1 - LIST MATERIAL BACK ORDERS	F9 - BACK ORDER CANCEL ZFA-X SUSP	
F2 - LIST SUPPLY DUE-INS	F10 - BACK ORDER CANCEL SUSP LIST	
F3 - BACK ORDERS AGNST CLOSED JONs REPORT	F11 - BACK ORDER AGE REPORT	
F4 - LIST BACK ORDER CANCELLATIONS		
F5 - BACK ORDER STATISTICS REPORT		
F6 - BACK ORDER PRINTED REPORTS		
F7 - BACK ORDER FM ZFA-B/ZFA-E		
F8 - BLACK ORDER FM ZFA-D CHG TO MIC REPL		
TO GET HELP FOR AN ITEM, POSITION THE CURSOR AT THE ITEM AND PRESS F13		
F13 - HELP	F16 - RETURN	SF16 - LOGOFF
TSK0000: READY		

Figure 109

b. The purpose of this menu is to allow the user to review back ordered stock numbers by document number, stock number or by depot supply due-in document numbers, also print out a listing of back orders against closed JON suffixes.

86. List Material Back Orders - QR1041.

a. When a user selects F1 from the MATERIAL BACK ORDERS Menu, the system will display the LIST MATERIAL BACK ORDERS screen, Figure 110.

```

QR1041  LIST MATERIAL BACK ORDERS      DATE: 89/09/22 15:34:10
LIST BY: * DOC NUMBER:  MKMMJJ61287271
      - STOCK NUMBER: 6930012047440
      - RCC:          MKMMJJ

      BO  BLDG   D O C AC DAY PROD JON  B
COMPONENT NSN  DOCUMENT NR  QTY  STAT  PR P P C SF B/O NR  SFX SOS
C
-----
6930012047440  MKMMJJ61287271  1 0005NV C3 6 A E T 26      FGZ
6350002840345  MKMMJJ61327624  1 0005NV C3 6 A E T 22      FGZ 0
5962011076925  MKMMJJ61327630  9 0005NV C3 6 A J   22      FGZ 0
6620008807726  MKMMJJ61348036  1 0005NV C3 6 A E T 20      S9C 0
6130010914248  MKMMJJ61368303  3 0005NE C3 6 A E T 18      S9I 0
5945011059839  MKMMJJ61368342  2 PART-R C3 6 A R T 18      S9I 0
4820001273282TA MKMMJJ61391151  1 0005NC A3 6 A E T 15      FGZ 0
6610000749550  MKMMJJ61391152  1 0005NC A3 6 A E T 15      FGZ 0
6740000750557  MKMMJJ61391190  3 0005NV C3 6 A A T 15      S9C 0
6740000750557  MKMMJJ61391195  3 0005NV C3 6 A A T 15      S9C 0

F4 - LIST BACK ORDER      F13 - HELP      F16 - RETURN
F5 - LIST NEXT BACK ORDER  F14 - PRINT SCREEN  SF16 - LOGOFF
F6 - SEND BO INTERR
QR12414: NEXT MTL COMPONENT B/O RECORD LISTED

```

Figure 110

b. The purpose of this screen is to allow the user the capability of listing back order data by entering a specific document number, the data will be displayed in the heading field and on the first line under COMPONENT NSN. If the user wants to verify that the back order still exists, press F6, this sends a ZFI "B" interrogation (The NSN and the document number) to DO35K. The status will return on a stuffer. When the stock number option is used, a specific stock number can be input and all back order document numbers against that stock number will be displayed. When the RCC option is used, the system will display, in document number sequence, all back orders that have the RCC entered in the document number field.

c. Back order cancellation codes (BC) can be found in AFLCR 66-53, page 16, para 1-13e.

87. List Supply Due-Ins - QR1056.

a. When a user selects F2 from the MATERIAL BACK ORDERS Menu, the system will display the LIST SUPPLY DUE-INS screen, Figure 111.

QR1056 LIST SUPPLY DUE-INS DATE: 89/09/25 16:11:00

LIST BY: * STOCK NUMBER: 5305010818466

DUE-IN DOC NR	DUE-IN QTY	DUE-IN EDD	DUE-IN STATS	DUE-IN DATE-LA	DUE-IN DTE	SP ESTAB	MAINTENANCE PR	DOCUMENT NUMBER
52190546	1	045	BB261	5364	6008	02	MKMMJJ	52662131
52190546	1	045	BB261	5364	6008	02	MKPSPN	52191546
52660920	1	115	BB331	5364	6008	02	MKMMJJ	52662131
52660920	1	115	BB331	5364	6008	02	MKPSPN	52191546
52660921	4	155	BB362	5364	6008	12	MKMMJJ	52662131
52660920	4	145	BB3362	5364	6008	12	MKPSPN	52191546

F4 - LIST DUE-IN F13 - HELP
F5 - LIST NEXT DUE-IN F16 - RETURN SF16 - LOGOFF

QR12293: ALL RECORDS HAVE BEEN DISPLAYED

Figure 111

b. The purpose of this screen is to allow the user to list all depot supply due-in documents for a given stock number.

88. Back Orders Against Closed JONs Report - QR1057.

a. When a user selects F3 from the MATERIAL BACK ORDERS Menu, the system will display the BACK ORDERS AGAINST CLOSED JONs REPORT screen, Figure 112.

QR1057 BACK ORDERS AGAINST CLOSED JONs REPORT DATE: 89/09/251:55:34

PROD-SUPP-RCC: MKPSPQ

NOTE: LISTING WILL BE PRINTED AT LOCATION: REPORT

This function will print a report of Back Orders against closed JONs.

F4 - START BACK ORDERS REPORT

F16 - RETURN

F13 - HELP

SF16 - LOGOF

TSK0006: READY

Figure 112

b. The purpose of this screen is to provide the capability to print a report listing back orders against closed JONs. This is a production personnel support function (PSF). Enter the PSF RCC and press F4, START BACK ORDERS REPORT. The system will not display the report on the screen, the report will be printed on a report printer assigned from the logon table or user can change printer address to another report printer.

89. Back Order Cancelations - QR1023.

a. When a user selects F4 from the MATERIAL BACK ORDERS Menu, the system will display the LIST BACK ORDER CANCELATIONS screen, Figure 113.

QR1023 LIST BACK ORDER CANCELATIONS DATE: 89/09/25 13:24:47

LIST BY: * DOC NUMBER: MKPS9D41974350

MIC: MJJ

- STOCK NUMBER: 3439012458359

BO PROD JON C B CANC ZFAX ZFAX BO
 COMPONENT NSN DOCUMENT NR QTY NR SFX C PR C DATE DATE RPY
 COST

3439012458359	MKPS9D51974350	1	U6630	L A3 1 7010	224
3120004793172	MKPS9D71203300	5	U6100	L C3 3 7120 7155	87159 36
3120004793172	MKPS9D71213300	10	U6100	L C3 3 7119 7121	87159 13

F4 - LIST BACK ORDER

F13 - HELP

F16 - RETURN

F5 - LIST NEXT BACK ORDER

F14 - PRINT SCREEN

SF16 - LOGOFF

F6 - SEND BO INTERR

QR12412: NO MORE MTL COMPONENT B/O RECORDS FOR THIS DOC NUMBER

Figure 113

b. The purpose of this screen is to allow the user to list the back orders that have been canceled and their status. User can enter the document number or the stock number and press F4 to list back orders. User can also enter just the RCC in the document number field and the system will default to the first back order that has that RCC in the document number field.

c. A ZFIB interrogation can also be accomplished from this screen by pressing F6. The interrogation will be for the back order displayed at the top of the screen.

90. Back Order Statistics Report - QR1095.

a. When the user selects F5 from the MATERIAL BACK ORDERS Menu, the system will display the BACK ORDER STATISTICS REPORT screen, Figure 114.

QR1095	BACK ORDER STATISTICS REPORT	DATE: 89/09/25 13:27:01
ENTER FUNCTION:		
PRINTER ADDRESS: TEST		
F3 - LIST DIRECTORATE SUMMARY ONLY (NO FUNCTION REQUIRED)		
F4 - LIST ONE DIVISION SUMMARY ONLY (ENTER DIV IN FUNCTION)		
F5 - LIST ONE RCC ONLY (ENTER RCC IN FUNCTION)		
F6 - LIST DIRECTORATE AND ALL DIVISION SUMMARIES (NO FUNCTION REQUIRED)		
F7 - LIST DIVISION AND ALL RCC'S IN DIVISION (ENTER DIV IN FUNCTION)		
F8 - LIST DIRECTORATE, ALL DIVISIONS AND RCC'S (NO FUNCTION REQUIRED)		
F13 - HELP	F16 - RETURN	SF16 - LOGOFF
TSK0000: READY		

Figure 114

b. The purpose of this screen is to allow user to print various statistical back order reports by the use of different function keys. F3 is by DIRECTORATE ONLY, F4 ONE DIVISION, F5 ONE RCC, F6 DIRECTORATE and ALL DIVISIONS, F7 DIVISION AND ALL RCC's or F8 DIRECTORATE and ALL DIVISIONS and RCCs. Enter the function as required by the report,

see screen QR1095, and press the appropriate function key. The report will print out on the printer in the printer address field or user can change the printer address as required.

91. Back Order Printed Reports - QR1140.

a. When a user selects F6 from the MATERIAL BACK ORDERS Menu, the system will display the BACK ORDER PRINTED REPORTS screen, Figure 115.

QR1140 BACK ORDER PRINTED REPORTS DATE: 89/09/25 11:35:00		
PRINTER: TEST		
SELECTED BY: - RCC:		
- PROD NBR:		
- SERIAL NBR:		
- MIC:		
BEGINNING NSN:		
ENDING NSN:		
(NSN's are optional MIC & PDN entries.)		
F3 - BACK ORDER DATA	BY NSN	
SF3 - BACK ORDER DATA	BY DOC NBR	
F4 - BACK ORDER DATA	FOR PROD NBR (BY NSN)	
F5 - WITH CANCELTION DATA	BY NSN	
SF5 - WITH CANCELTION DATA	BY DOC NBR	
F6 - WITH CANCELTION DATA	FOR PROD NBR (BY NSN)	
F7 - WITH SUPPLY DUE-IN DATA	BY NSN	
SF7 - WITH SUPPLY DUE-IN DATA	BY DOC NBR	
F8 - WITH SUPPLY DUE-IN DATA	FOR PROD NBR (BY NSN)	
F13 - HELP	F16 - RETURN	SF16 - LOGOFF
TSK0000: READY		

Figure 115

b. The purpose of this screen is to allow the user the option to print back order reports in three, (3) different formats, BACK ORDER DATA, WITH CANCELTION DATA or WITH SUPPLY DUE-IN DATA and in two, (2) different sequences, BY NSN, or BY DOC NBR. The user can select the back order report by RCC, PROD NBR, SERIAL NBR or MIC, with beginning and ending NSN option for the MIC or the PROD NBR. After the RCC, PROD NBR, SERIAL NBR or MIC has been entered, the user can select the function key for the appropriate back order report.

c. The printer address will default to the logon report printer. The user can enter an optional report printer address.

92. Back Order FM ZFA-B/ZFA-E - QR1020.

a. When a user selects F7 from the MATERIAL BACK ORDERS Menu the system will display the BACK ORDER FM ZFA-B/ZFA-E screen, Figure 116.

```
QR1020  BACK ORDER FM ZFA-B/ZFA-E    DATE: 89/11/27 12:12:24

DOCUMENT NR/DS: MKPSPQ614910450

F2 - SEND TO D035K      F6 - ZFA E PDN/SFX CHG   F16 - RETURN
F5 - ZFA B BO F/M      F12 - CLEAR-SCREEN      SF16 - LOGOFF
                        F13 - HELP
TSK0000: READY
```

Figure 116

b. The purpose of this screen is to provide a user the capability to file maintain a production number or JON suffix or both. If the user presses F2 to send the transaction to DO35K, before validating, F5 or F6, the system will display a message at the bottom of the screen "validation required before sending to DO35K."

```
QR1020  BACK ORDER FM ZFA-B/ZFA-E    DATE: 89/11/27 12:12:24

DOCUMENT NR/DS: MKPSPQ614910450

PRODUCTION NR: 56933A      DOC ID:  ZFA
JON SUFFIX:  63A          MIC DES:  MJJ
PRIORITY:    A3           TYPE TRANS: E
BLDG/STA:    0005NK       OP/COND:  AA
PROJ CODE:
CREDIT IND:
ADVICE CODE:  BB
OPERATION NR: 00010 DEL
PRIORITY:    4
COST CODE:   A
PROC DATE:

STOCK NUMBER: 4710010226414
BACK ORDER QTY: 3

F2 - SEND TO D035K      F6 - ZFA E PDN/SFX CHG   F16 - RETURN
F5 - ZFA B BO F/M      F12 - CLEAR-SCREEN      SF16 - LOGOFF
                        F13 - HELP
QR10602: BACKORDER RECORD DISPLAYED
```

Figure 117

c. The two different types of transactions that can be accomplished from this screen are, ZFA/B, F5 and ZFA/E, F6, they are explained in the following paragraphs.

d. ZFA/B: This type of transaction is for file maintenance of all elements of a back order except, the MIC designator, stock number and document number. If the priority has changed, the change data must be sent to the class clerk to upgrade the corresponding supply due in. Enter the document number and validate, F5, (see Figure 118). The system will display the rest of the required data. A message at the bottom of the screen will be, "back order record displayed". Enter the change data required, only changed data will be sent to D035K. Press F2 to send the transaction. As a result, the system will print a depot supply material backorder status stuffer.

e. ZFA/E: This type of transaction is the file maintenance of the production number and/or JON suffix on a back order. This permits file maintenance of a production number and JON suffix to a more current production number and JON suffix or file maintenance of a JON suffix to a more current JON suffix, using the same production number. Enter the document number and press F6, (see Figure 117). The system will display the rest of the data required. Enter the change data required, press F2 to send the transaction. Only change data will be sent to D035K. A different JON suffix must be entered for this transaction.

93. Back Order FM ZFA-D CHG TO MIC REPL - QR1060.

a. When a user selects F2 from the MATERIAL BACK ORDER FILE Menu the system will display the BACK ORDER FM ZFA-D CHG TO MIC REPL screen, Figure 118.

QR1060 BACK ORDER FM ZFA-D CHG TO MIC REPL DATE: 89/11/27 13:14:03

DOCUMENT NR/DS: MKPSPQ600710651

F2 - SEND TO D035K F7 - ZFA D CHG DIR LINE F16 - RETURN
F6 - ZFA D CHG TO MICREPL F14 - PRINT SCREEM SF16 - LOGOFF
TSK0000:READY

Figure 118

b. The purpose of this screen is to provide the capability to file maintain direct line back orders, (ZFA/D) transaction.

Note: Direct line back orders can only be file maintained to a PSEUDO MIC.

Note: The ZFA/D AWP procedure is accomplished on the BACK ORDER ZFA/D CHG TO AWP screen, QR1098, Section R of this manual.

c. There are two different ZFA/D transaction that can be accomplished from this screen. One (F6 ZFA/D CHG TO MICREPL) is to file maintain a direct line back order to a PSEUDO MIC, Local Manufacture MIC. The second (ZFA/D CHG DIR LINE) is to file maintain a direct line back order to another direct line document number and MIC/DMSC designator. This is accomplished when a workload has changed to another MIC/DMSC area.

d. Enter the document number of the backorder to be file maintained and press either F6, change to SUDO MIC replenishment or F7, change direct line to another direct line document number. After entering the document number, (see Figure 118), if the user presses F2 before validation, F6 or F7, the system will display a message at the bottom of the screen, "validation required before sending to DO35K".

e. A response screen is shown in Figure 119. Detail input requirements and system responses are explained in paragraphs f and g.

QR1060 BACK ORDER FM ZFA-D CHG TO MIC REPL DATE: 89/11/27 13:14:03

DOCUMENT NR/DS: MKPSPQ600710151

NEW DOCUMENT NR:

QTY TO TRANSFER:

DOC ID: ZFA

MIC DES: MJJ

TYP TRANS: D

STOCK NUMBER: 6740011046659

BACK ORDER QTY: 19

BLDG/STA: 0005NK

PRIORITY: A3

ADVICE CODE:

F2 - SEND TO D035K F7 - ZFA D CHG DIR LINE F16 - RETURN
F6 - ZFA D CHG TO MICREPL F14 - PRINT SCREEN SF16 - LOGOFF

QR10602: BACK ORDER RECORD DISPLAYED

Figure 119

f. F6 ZFA/D: To change to a PSEUDO MIC replenishment, this type of transaction is to provide the user the capability to file maintain a back order into the PESUDO MIC. Enter the document number of the back order that is to be file maintained and press F6 to validate. The system will display the rest of the required data, see Figure 119. Enter the new document number to be established. The total back order quantity will be transferred into the PESUDO MIC automatically with the transaction. Press F2 to send the transaction to D035K. As a result, the user will receive a BQ stuffer, indicating that depot supply has canceled the old back order and the PESUDO MIC personnel will receive a back order stuffer, indicating that a new back order, (BB), has been established in the PESUDO MIC.

g. F7 ZFA/D: To change a direct line back order to another direct line document number. This type of transaction is to provide the user the capability to file maintain a direct line back order to another MIC/DMSC area. Using the same procedures in paragraph "f", only change the MIC designator to the receiving MIC/DMSC area and building/station to the new building delivery station before sending transaction to D035K. As a result, the losing direct line back order document number will receive a "DG_" "BQ" notice from D035K, deleting the back order and the gaining MIC/DMSC area will receive a "DG_" "PP" "BB" notice from D035K indicating a new direct line back order has been established with the MIC/DMSC area with new direct line document number.

94. Back Order Cancel ZFA X Suspense - QR1030.

a. When a user selects F9 from the MATERIAL BACK ORDERS Menu, the system will display the BACK ORDER CANCEL ZFA X SUSPENSE screen, Figure 120.

QR1030 BACK ORDER CANCEL ZFA X SUSPENSE DATE: 89/09/19 06:38:58

DOCUMENT NR: MKPSPN52046000

F13 - HELP

F1 - VALIDATE DOC NR

F16 - RETURN

F12 - CLEAR-SCREEN

SF16 - LOGOFF

TSK0000: READY

Figure 120

b. The purpose of this screen is to provide the capability for clearing a depot supply, ZFA/X type transaction. A ZFA/X type transaction is a depot supply answer to a request for a cancelation of a back order, indicating that depot supply could not cancel the back order and that the user will still pay for the material. The user has the option to receive the material or not. There is a 10 day suspense to answer with one of two types of transactions, a ZFA/Y, indicating to depot supply that the user wants the material or ZFA/Z, indicating to depot supply that user does not want the material. Enter the document number from the ZFA/X stuffer and press F1 to validate. The system will display the rest of the required data, (see Figure 121).

QR1030 BACK ORDER CANCEL ZFA X SUSPENSE DATE: 89/09/19 06:38:58

DOCUMENT NR: MKPSPN52046000

DOC ID	ROUT ID	T T	UNIT OF STOCK NUMBER	ISSUE	QUANTITY
ZFA	MJJ	X	5995012100601	EA	15

D S	PROD BLDG/STA	ADV NR	O/P PRI	CST CD	COND	CD
R	0005N	A2	WN	A		

F13 - HELP

F5 - NEXT BO MATL ZFA X

F7 - Z-DON'T WANT MATL

F16 - RETURN

F6 - Y-WANT MATERIAL

F12 - CLEAR-SCREEN

SF16 - LOGOFF

QR12293: ALL RECORDS HAVE BEEN DISPLAYED.

Figure 121

c. After validation, the user can select F6, Y - want the material or F7, Z - don't want the material. The system will send the transaction to D035K clearing the suspended ZFA/X transaction and deleting the backorder from the D035K system and EPS system.

d. After validation, the user can also press F5, to list the next back order/cancel (ZFA/X), on the data base, and continue to press F5 to list each ZFA/X on the data base. When the last record is displayed the system will display a message at the bottom of the screen indicating, "all records have been displayed".

95. Back Order Cancel Suspense List - QR1029.

a. When a user selects F10 from the MATERIAL BACK ORDERS Menu, the system will display the BACK ORDER CANCEL SUSPENSE LIST screen, Figure 122.

QR1029 BACK ORDER CANCEL SUSPENSE LIST DATE: 89/09/22 13:34:59									
LIST BY: - DOCUMENT NR									
- RCC									
* MIC MJJ									
DOC ROU T D PROD ADV									
ID	ID	T	STK	NUMBER	UI	QTY	DOCUMENT NR	S	BLDG NR PRI CD

ZFA	MJJ	X	5950P3251	CPF	EA	3	MKMMXJ5015200F	0005NS	A3 WN
ZFA	MJJ	X	5340009950448	HD	1	MKPS9D43048067	0005NS	B3 WN	
ZFA	MJJ	X	5310009338118	HD	1	MKPS9D43200721	0005NS	B3 WN	
ZFA	MJJ	X	5310009338118	EA	1	MKPS9D50454356	0005NT	B3 WN	
ZFA	MJJ	X	6240007979906	EA	1	MKPS9D51610970	0005NN	U6100	A3 WN
ZFA	MJJ	X	2540002087523	EA	10	MKPS9D51710629	0005NN	C3 WN	
ZFA	MJJ	X	5305010692655	EA	10	MKPS9D52074353	0005NN	U6100	C3 WN
ZFA	MJJ	X	5905001908874	EA	162	MKPS9D60794268	0005NT	U6100	A3 WN
ZFA	MJJ	X	4920011602808	WF	EA	1	MKPSPN50093465	00059B	A2 WN
ZFA	MJJ	X	5995012100601	EA	15	MKPSPN52046000	0005N	A2 WN	
ZFA	MJJ	X	5995012100601	EA	15	MKPSPN52066000	0005N	A2 WN	
ZFA	MJJ	X	5985010860592	EA	1	MKPSPN60223177	0005NB	A2 WN	
F4 - LIST ZFA X F13 - HELP F16 - RETURN									
F5 - LIST NEXT ZFA X F14 - PRINT SCREEN SF16 - LOGOFF									
QR12292: MORE RECORDS EXIST									

Figure 122

b. The purpose of this screen is to give the user the capability of listing the ZFA/X transactions by individual document number, RCC or MIC.

c. Enter one of the following; document number, RCC or MIC in the appropriate field, see Figure 122 and press F4 to list ZFA/X transactions. The system will display all of the ZFA/X type transactions in the sequence the user has entered. The system will display messages at the bottom of the screen, indicating, no records found, more records exist or end of records.

96. Backorder Age Report - QR1156.

a. When a user selects F11 from the MATERIAL BACK ORDERS Menu, the system will display the BACK ORDER AGE REPORT screen, Figure 123.

QR1156	BACK ORDER AGE REPORT	DATE: 92/02/30
DMSC/MIC: MJJ		
RCC: MBRKBN		
PRINTER LOCATION: TEST__		
F3 - PRINT REPORT	F13 - HELP	F16 - RETURN
SF16 - LOGOFF		
TASK0000: READY		

Figure 123

b. The purpose of this screen is allow the user to print a one page Back Order Age Report for a DMSC/MIC or a RCC assigned to a DMSC/MIC This is a HQ-AFLC/LGS requirement to allow users and systems personel to see the cost of the back orders.

c. The Back Order Age Report lists the total back orders and D7K meno back orders by age catagories, 0-30 days, 91-180 days, 181-365 days and over 365 days. The report is also broken down by investment, expense material and by DMSC/MIC replentishment, awaiting parts, and production line back orders.

e. The screen will display the user's DMSC/MIC designator from the logon file. If the user leaves the RCC field blank and presses F3, the report will be for the DMSC/MIC. If the user enters an RCC assigned to the DMSC/MIC and presses F3, the report will be for that RCC. If the user enters either a DMSC/MIC or RCC not corresponding to the users logon DMSC/MIC, the system will display a message that the DMSC/MIC or RCC is outside of user jurisdiction.

SECTION M - MATERIAL STANDARDS DATA

97. Material Standards Data Menu - QR1006.

a. When a user selects F12 from the MATERIAL SUPPORT Menu, the system will display the MATERIAL STANDARDS DATA Menu, Figure 124.

QR1006	MATERIAL STANDARDS DATA	DATE: 89/09/21 08:07:50
F1 - DISPLAY MATERIAL STANDARDS (STK NR/PDN)		
F2 - LIST MATERIAL STANDARDS (STK NR/PDN)		
F3 - COMPUTE MATERIAL REQUIREMENTS		
F4 - TEMPORARY BILL OF MATERIAL		
F5 - LIST TEMP MATL SPEC INSTR		
TO GET HELP FOR AN ITEM, POSITION THE CURSOR AT THE ITEM AND PRESS F13		
F13 - HELP	F16 - RETURN	SF16 - LOGOFF
TSK0000: READY		

Figure 124

b. The purpose of this menu is to allow the user to review material standard records and to compute material requirements for more or less than the 30 day end item requirement.

98. Display Material Standards - QR1039.

a. When a user selects F1 from the MATERIAL STANDARDS DATA Menu, the system will display the DISPLAY MATERIAL STANDARDS screen, Figure 125.


```

QR1039    DISPLAY MATERIAL STANDARDS    DATE: 89/09/21 08:17:50
LIST BY: * STOCK NUMBER: 5305009361706
        - PRODUCTION NUMBER: 91601A

MIC      OPER OCC    REP CST
DES  RCC   NR   FAC  UPA  PCT CD
---  ----  ---  ---  ---  -
MJJ MKPSPQ 00010 1   7 0.01 A

*** COMPONENT REQUIREMENT ***

30-DAY    CURQTR    QTR-2    QTR-3
-----
0         1         0         0

F4 - LIST MATL STD      F13 - HELP      F16 - RETURN
F5 - LIST NEXT MATL STD F14 - PRINT SCREEN SF16 - LOGOFF
QR12402: NO MORE MATERIAL STANDARD RECORDS FOR THIS STOCK NUMBER

```

Figure 125

b. The purpose of this screen is to allow the user to enter a stock number or production number, and the program will search the material standard records and then display the associated data.

99. List Material Standards - QR1040.

a. When a user selects F2 from the MATERIAL STANDARDS DATA Menu, the system will display the LIST MATERIAL STANDARDS screen, Figure 126.

```

QR1040    LIST MATERIAL STANDARDS    DATE: 89/09/21 12:27:49
LIST BY: - STOCK NUMBER: 5355010638326WF    PRINTER: JJM3
        * PROD NUMBER: 63801A
MIC      OPER OCC    REP C*COMPONENT REQUIREMENTS*
DES  STOCK NUMBER  RCC   PDN  NR   FAC  UPA  PCT  C 30DAY CRQTR QTR-2
QTR-3
-----
MJJ 5355010638326WF MKPSPN 63801A 00010 1.00 2 0.06 A 7 16 12 12
MJJ 5355010837040WF MKPSPN 63801A 00010 1.00 1 0.09 A 5 12 9 9
MJJ 5930002353332 MKPSPN 63801A 00010 1.00 16 0.01 A 9 22 16 16

F4 - LIST MATL STD      F6 - PRINT REPORT      F16 - RETURN
F5 - LIST NEXT MATL STD F13 - HELP      SF16 - LOGOFF
QR12401: MATERIAL STANDARD RECORD LISTED

```

Figure 126

b. The purpose of this screen is to allow the user to enter a stock number to determine if it is planned in the G005M system. If it is, the screen will display all production numbers and associated data as shown on the material standard. It also allows the user to enter a production number and the program will display all stock numbers planned for that production number.

c. F6 will print the complete list of material standards for the stock number or production number entered.

100. Compute Material Requirements - QR1047.

a. When a user selects F3 from the MATERIAL STANDARDS DATA Menu, the system will display the COMPUTE MATERIAL REQUIREMENTS screen, Figure 127.

QR1047 COMPUTE MATERIAL REQUIREMENTS										DATE: 89/09/21 09:48:30																																																																															
LIST BY: *										PRODUCTION NUMBER: 93244A										RCC:										PRINTER: JJM3																																																											
END ITEM QUANTITY:										QTY:										30DAY-EI-RQMT: 10																																																																					
COMPONENT										T MIC										REP MIC										INT BACK										STD MIC										DS										BASE IM																													
STOCK NUMBER										M STK										UPA PCT										QTY										QTY ORD										RQMT										SHORT										BAL										SHORT									
BAL																																																																																									
-----										-----										-----										-----										-----										-----										-----										-----																			
3110001599090										E Y										5 40 10																				10																				10																													
3120008968053										E N										3 100																																																																					
4320004198775										E Y										3 17 3																				3																				3																													
4720001374748										E N										1 50																																																																					
4720004513578										E Y										1 13 5																				5																				5																													
4720004513581										E N										2 100																																																																					
4720004830706										E Y										3 49 3										2										3																				3																													
4730001034914										E Y										1 25																																																																					
4820001266017										E Y										1 12 1																																																																					
4820PM-10035										E Y										1 50 6																																																																					
5330004947301										E Y										1 19 1																				1																				1																													
F4 - LIST COMPONENTS										F6 - PRINT REPORT										F16 - RETURN																																																																					
F5 - LIST NEXT COMPONENTS										F13 - HELP										SF16 - LOGOFF																																																																					
QR12471: MORE RECORDS EXIST PRESS F5 TO CONTINUE																																																																																									

Figure 127

b. The purpose of this screen is to allow the user to enter a production number, RCC and a quantity of end items to be worked. The program searches the MIC control records and displays component stock numbers, supportability and reflects material shortages. If the scheduler and PSF wish to order these items, they must contact the MIC manager who will actually order the

material. The items will be ordered by the computer as MIC replenishments but the first five positions of the production number will be shown in the operation number field. This screen is for reference only not to order the material.

c. If the PDN is planned in more than one RCC the user will have to select each RCC independently.

Note: If the End Item quantity is left blank, the quantity will default to the 30 day requirement.

d. F6 will print the complete list of computed material requirements for the list by data entered.

101. Temporary Bill Of Material - QR1180.

a. When a user selects F4 from the MATERIAL STANDARDS DATA Menu the system will display the TEMPORARY BILL OF MATERIAL screen, Figure 128.

QR1180		TEMPORARY BILL OF MATERIAL		DATE: 89/11/28 11:01:12	
PRINTER: JJM3					
PDN: M0601K JON: 82A JON STATUS: 0 RCC: MNPCK SD: Q MIC: MPP					

OPER		MFG		MATL STOCKLIST C MTL	
SEL	NBR	MATERIAL	NSN	PART NUMBER	CODE UI QTY PRICE C AVL

00001	1450ND026771GAH	9999999999999999	999999	EA	12 157.28 A N
00001	1450ND026829GAH	9999999999999999	999999	EA	12 137.76 A N
*	00001 1680PSTRAP	BACS38A23A20B	81205	EA	0 50.00 A N
00001	1680PSTRAPS	25-47694-2	81205	EA	0 50.00 A N
00001	4935ND027078GAH	9999999999999999	999999	EA	12 31.00 A N
00001	5305008405299	NAS602-10P	80205	HD	1 1.42 A S
00001	5305008412945	NAS601-7P	80205	HD	1 .92 A S
00001	5305008419825	NAS603-10P	80205	HD	2 2.27 A B
00001	5305008660937	NAS603-8P	80205	HD	2 1.99 A S
00001	5305008801436	NAS602-5P	80205	EA	14 .02 A S
00001	5310001670818	AN960-10	88044	HD	1 .38 A B
*	00001 5310001867499	MS35337-24	96906	EA	14 .01 A S
00001	5310008113494	MS21044N08	96906	EA	14 .02 A S

F4 - LIST BOM RECORDS		F6 - PRINT REPORT		F16 - RETURN	
F5 - LIST NEXT BOM RECORD		F9 - SEL/LIST SPEC INST		SF16 - LOGOFF	
QR00002: MORE RECORDS EXIST - DEPRESS F5 FOR MORE RECORDS					

Figure 128

b. The purpose of this screen is to allow the user to display a list of a temporary bill of material for a specific production number (PDN).

c. User enters the PDN in the PDN field and presses F4. The system will display the bill of material for the PDN entered. Press F5 to list more records.

d. The information displayed on this screen is from the Maintenance Workloading Management System (G336).

e. The RCC displayed is from the Labor Standard (237).

f. If a record has special instructions created by the planner, there will be an asterisk "*" in the "SEL" column. Move the cursor to that record and press F9. The system will display screen QR1181, List Temporary Material Special Instruction, Figure 129.

g. The MTL/AVL (material availability) column will show one of the following letters, according to the MIC from the logon: "B" the material NSN is a benchstock item, "M" the material NSN is a MIC item, "S" the material NSN is a supply item, "N" the material NSN is not on the D035K master balance file.

102. List Temp Material Spec Instr - QR1181.

a. When a user selects F5 from the MATERIAL STANDARDS DATA Menu the system will display the LIST TEMP MATERIAL SPEC INST screen, Figure 129.

```

QR1181  LIST TEMP MATERIAL SPEC INST  DATE: 98/11/30 11:01:36

PROD NBR: M0601K
OPER          MFG    MATL STOCKLIST C
NBR MATERIAL NSN PART NUMBER CODE UI QTY PRICE C
-----
00001 1680PSTRAP  BACS38A23A20B 81205 EA 0 50.00 A

SPECIAL INSTRUCTIONS:

GET THIS PART FROM MNPC9G BENCHSTOCK BIN NR 2471
-----
-----
-----
-----

F4 - LIST SPEC INST          F16 - RETURN
F5 - LIST NEXT SPEC INST    SF16 - LOGOFF
QR00002: MORE RECORDS EXIST - DEPRESS F5 FOR MORE RECORDS
  
```

Figure 129

- b. The purpose of this screen is to allow the user to display any special instructions pertaining to a temporary bill of material for a specific production number.
- c. Enter the production number and press F4. The system will display the first NSN that has special instructions on the temporary bill of material. Press F5 to list the next NSN with special instructions for PDN entered.
- d. The system will only display NSNs with special instructions on the temporary bill of material.

SECTION N - INDIRECT BENCHSTOCK

103. Indirect Benchstock Menu - QR1010.

- a. When a user selects (SF1) from the MATERIAL SUPPORT Menu, the system will display the INDIRECT BENCHSTOCK Menu, Figure 130.

```

QR1010          INDIRECT BENCHSTOCK    DATE: 89/09/21 09:04:55

F1  - BENCHSTOCK FILE MAINTENANCE

F2  - LIST BENCHSTOCK RECORDS

F3  - BENCHSTOCK PRINTED-REPORTS

F4  - BENCHSTOCK BIN LABEL PRINT


TO GET HELP FOR AN ITEM, POSITION THE CURSOR AT THE ITEM AND PRESS F13

F13 - HELP          F16 - RETURN          SF16 - LOGOFF

TSK0000: READY
  
```

Figure 130

b. The purpose of the indirect benchstock menu is to allow the user to display or file maintain individual benchstock records, display records by bin location, stock number or part number, and to print complete benchstock records.

104. Benchstock File Maintenance - QR1018.

a. When a user selects F1 from the INDIRECT BENCHSTOCK Menu, the system will display the BENCHSTOCK FILE MAINTENANCE screen, Figure 131.

QR1018		BENCHSTOCK FILE MAINTENANCE		DATE: 89/09/21 09:14:55	
LIST BY: * STOCK NUMBER: 5905002791718 RCC: MKPS9D					
- BIN LOCATION: 4463 MIC: MJJ					
- MFG PART NR OR NOUN: RCR32G822J					
- PART VALUE:					
UNIT OF ISSUE: EA		LABEL FLAG: F			
AUTHORIZED QTY: 20		DATE ESTABLISHED: 85210			
U-ACCOUNT: U6100		DATE UI-CHANGE: 00000			
COMPUTED QTY: 20		DATE LAST ACTION: 87308			
COMPUTED QTY FLAG: N		ISSUE MONTH-TO-DATE: 5			
ELECTRO STATIC CD:		ISSUES MONTH-1: 20			
BLDG/STATION: 0005ND		ISSUES MONTH-2: 20			
ADVICE CODE		ISSUES MONTH-3: 20			
UNIT COST: .06		ISSUES MONTH-4: 20			
ERRC: N		ISSUES MONTH-5: 20			
PSC: F		ISSUES MONTH-6: 20			
SHELF LIFE: 0					
F4 - LIST BENCHSTK RCD F7 - CHANGE BENCHSTK F12 - CLEAR SCREEN					
F5 - LIST NEXT BENCHSTK F8 - DELETE BENCHSTK F13 - HELP					
F6 - ADD BENCHSTK RCD F16 - RETURN SF16 - LOGOFF					
QR10182: RECORD READ OK					

Figure 131

b. The purpose of this screen is to add, change, delete or list benchstock records.

(1) To add a benchstock record enter required data, stock number, bin location, part number or noun, unit of issue, authorized quantity and U account number. Press F6, ADD BENCHSTK RCD.

(2) To change a benchstock record, enter either the stock number, bin location, part number or part value, press F4. Move the cursor to the field to be changed, enter the change and press F7, CHANGE BENCHSTK.

(3) To delete a benchstock record, enter either the stock number, bin location, part number or part value and press F4. Then press F8, DELETE BENCHSTK.

(4) To review benchstock record, enter either the stock number, bin location, part number or part value and press F4. The system will display the benchstock record. Press F5 to display the next benchstock record in the sequence selected by.

Note: 1. An "F" in the LABEL FLAG field will be automatically assigned when any file maintenance transaction (add or chg) would effect any data on the bin label. A new label then can be printed. The "F" will be removed when the new label is printed.

2. An "E" in the LABEL FLAG field will be automatically assigned when the ERRC code has been changed. A new label will be printed stating that the benchstock label should be pulled from the bin and that there has been a ERRC code change. This "E" will stay on file until user deletes the benchstock record.

105. List Benchstock Records - QR1052.

a. When a user selects F2 from the INDIRECT BENCHSTOCK Menu, the system will display the LIST BENCHSTOCK RECORDS screen, Figure 132.

QR1052		LIST BENCHSTOCK RECORDS		DATE: 89/09/21 09:37:15	
LIST BY: * BIN LOCATION: 0001 RCC: MKPS9D					
- STOCK NUMBER: MIC: MJJ					
- PART NUMBER:					
COMPONENT	BIN	MFG PART NR	UNIT	BLDG	DATE S AUTH
STOCK NUMBER	LOC	OR NOUN	UI	COST	STAT L/A H QTY

5920006810572	0001	12A 250V	EA	.69 0005ND	87049 0 1
5920005048375	0002	FUSE250V 1-3	EA	.49 0005ND	87159 0 5
5920004117636	0003	EA	.29 0005ND	87134 0 20	
5920002844136	0004	FUSE ABS1-16	EA	.19 0005ND	87098 0 5
5920002844136	0005	FUSE 250V-1	EA	.19 0005ND	87134 0 5
5920002214528	0006	FUSE250V 1-1	EA	.32 0005ND	86233 0 5
5920005197659	0007	FUSE250V 1-1	EA	.33 0005ND	87159 0 5
5920002323675	0008	FUSE MGB1-16	EA	.57 0005ND	86234 0 5
5920009489071	0008	125V 1-10A	EA	1.36 0005ND	87159 0 10
5920000504965	0008	FUSE250V 1-8	EA	1.12 0005ND	87159 0 10
F4 - LIST BENCHSTK RCD F13 - HELP F16 - RETURN					
F5 - LIST NEXT BENCHSTK F14 - PRINT SCREEN SF16 - LOGOFF					
QR10522: MORE BENCHSTOCK RECORDS EXIST					

Figure 132

b. The purpose of this screen is to allow the user to list benchstock records by entering bin location, stock number or part number.

106. Benchstock Printed Reports - QR1063.

a. When a user selects F3 from the INDIRECT BENCHSTOCK Menu, the system will display the BENCHSTOCK PRINTED REPORTS screen, Figure 133.

QR1063	BENCHSTOCK PRINTED REPORTS	DATE: 89/09/21 10:09:22
RCC: MKPS9D		
STOCK NUMBER RANGE:		NOTE: USED WITH FUNCTION KEY F4 ONLY.
BEGINNING:		
ENDING:		
BIN LOCATION RANGE:		NOTE: USED WITH FUNCTION KEY F6 ONLY.
BEGINNING:		
ENDING:		
NOTE: LISTING WILL BE PRINTED AT LOCATION: TEST		
F4 - PRINT REPORT BY RCC AND STOCK NUMBER		
F5 - PRINT REPORT BY RCC AND MANUFACTURE PART NUMBER		
F6 - PRINT REPORT BY RCC AND BIN LOCATION		
F7 - PRINT REPORT BY RCC AND PART VALUE		
F13 - HELP	F16 - RETURN	SF16 - LOGOFF
TSK0000: READY		

Figure 133

b. The purpose of this screen is to allow the user to print all benchstock records by stock number, part number, bin location or by a range of stock numbers or bin locations and part value, by entering the RCC for which records the user needs and pressing F4, F5, F6 or F7. The system will default to all and print all records for that function. By entering a beginning valid benchstock stock number or bin location, the system will print from that entry to the last benchstock record on the data base. If user inputs an ending valid benchstock stock number or bin location, the system will print the records to that entry, defaulting to the first benchstock record or the beginning record entered.

c. The reports will be printed on a stand alone (report) printer in users area or at specified locations.

107. Benchstock Bin Label Print - QR1090.

a. When a user selects F4 from the INDIRECT BENCHSTOCK Menu, the system will display the BENCHSTOCK BIN LABEL PRINT screen, Figure 134.

QR1090	BENCHSTOCK BIN LABEL PRINT	DATE: 89/09/21 13:57:10
TYPE LABEL: 3 1 = ONE COLUMN LABELS 3 = THREE COLUMN LABELS		
SELECTION: ALL ALL = ALL LABELS FOR ONE RCC CHG = DATA ELEMENT CHANGES		
RCC: MKPS9D		
BEGINNING BIN LOC: ENDING BIN LOC:		
ENTER PRINTER LOCATION: TEST		
F4 - START PRINT ALIGNMENT F13 - HELP F16 - RETURN F5 - START LABEL PRINT SF16 - LOGOFF		
TSK0000: READY		

Figure 134

b. The purpose of this screen is to allow the user to print the benchstock bin labels in the indirect benchstock material area.

c. Enter the type of label loaded in the printer being used, "1" is for one column and "3" is for three column labels. Enter selection of labels, "ALL" is for all labels for the indirect RCC and "CHG" is for any data that has changed on the benchstock record that would effect data on the label. A label flag of an "F" will be displayed on screen QR1018 BENCHSTOCK FILE MAINTENANCE.

d. The printer location will default to the stuffer printer from the logon table. User may change the printer address but the printer being assigned must be a bar code printer.

e. The RCC will default to the logon RCC.

f. After all data has been entered and labels have been loaded in the printer, press F4 to align labels in the printer. The F4 can be used as many times as necessary to align labels. When labels

b. This menu allows the user to select the options to either add, file maintain or delete a part number and to add messages to rejected part numbers on file.

109. List/Maintain Mfg Part Number - QR1048.

a. When a user selects F1 from the MANUFACTURE PART NUMBERS Menu, the system will display the LIST/MAINTAIN MFG PART NUMBER screen, Figure 136.

```

QR1048  LIST/MAINTAIN MFG PART NUMBER  DATE: 89/09/21 10:18:15

LIST BY: - STOCK NUMBER:
          - MANUFACTURE PART NUMBER:


COMPONENT      MANUFACTURE      COMPONENT NOUN S I      DATE OPR T
STOCK NUMBER    PART NUMBER      OR DESCRIPTION C S FSCM L/A ID A
-----
-----

F4 - LIST PART NRS      F7 - CHANGE PART NR RCD F14 - PRINT SCRNR
F5 - LIST NEXT PART NRS F8 - DELETE PART NR RCD F16 - RETURN
F6 - ADD PART NR RCD    F13 - HELP              SF16 - LOGOFF
TSK00000: READY

```

Figure 136

b. This screen provides the capability to access and file maintain or list stock number/part number information. Enter the stock number or part number, and press F4 to validate data entered. The list of NSN and part number will be displayed. See Figure 137.

```

QR1048  LIST/MAINTAIN MFG PART NUMBER  DATE: 89/09/21 10:18:15

LIST BY: * STOCK NUMBER:          6680
        - MANUFACTURE PART NUMBER:

COMPONENT      MANUFACTURE  COMPONENT NOUN  S I    DATE OPR T
STOCK NUMBER   PART NUMBER  OR DESCRIPTION  C S FSCM L/A ID A
-----
6680000808411  250574      INDICATOR,SIGHT,LIQ M B 16004 4331
6680000808411  M35A        INDICATOR,SIGHT,LIQ M B 97484 4331
6680003327560  4040        INDICATOR,SIGHT,LIQ M B 24981 4331
6680007479923  549219      INDICATOR,SIGHT,LIQ M B 70210 3250
6685009448933AH 990035-1    GAGE,PRESSURE,DIAL M B 39661 4331
6685009454959  990035-3    M B 39661 4331
6685009542347  AW1815AG01  GAGE,PRESSURE,DIAL M B 61349 4331
6685009542347  RB9507      GAGE,PRESSURE,DIAL M B 51663 4331
6685009569238  RB8188-2    LINER,PUMP      M B 51663 4331
6740009382293  X8651-86    CABLE,ASSEMBLY,POWE M B 90129 4331

F4 - LIST PART NRS      F7 - CHANGE PART NR RCD  F14 - PRINT SCR N
F5 - LIST NEXT PART NRS F8 - DELETE PART NR RCD F16 - RETURN
F6 - ADD PART NR RCD    F13 - HELP              SF16 - LOGOFF
QR12482: MORE PART NUMBER RECORDS EXIST.

```

Figure 137

c. The function keys provide the following actions:

- (1) To list data for a specific stock number, enter the stock number and press F4.
- (2) To list data by stock number with the beginning point being other than a complete stock number, enter the beginning point criteria, in the stock number field and press F4.
- (3) To list data for a part number, enter the part number and press F4.
- (4) To list data by part number with the beginning point being other than a complete part number, enter the beginning point criteria in the part number selection field and press F4.
- (5) To add a part number record press F6. The screen will change with the cursor being placed on a blank line. Enter the desired data and press F6 again. The record will be added to the file and the cursor will be positioned in the Stock Number field.
- (6) To change a record move the cursor to the record to be changed. Press F7 and make the desired changes, press F7 again. The record will be changed on the file and the cursor will be positioned in the Stock Number field.

(7) To delete a part number, position the cursor to the record to be deleted, press F8 and the line will begin to flash, press F8 again and the record will be deleted from the data base and the cursor will be positioned in the Stock Number field.

Note: The deleted record will remain on the data file for 60 days and then will drop off the file. The record will be displayed for that 60 days on the screen.

Note: When the user adds, changes or deletes a part number, the OPR ID and the TA (type action) fields will display the users operator ID and the type of action taken, "A" = add, "C" = change and "D" = delete.

110. Part Number Rejects - QR1126.

- a. When a user selects F2 from the MANUFACTURE PART NUMBERS Menu, the system will display the PART NUMBER REJECTS screen, Figure 138.

```

QR1126      PART NUMBER REJECTS      DATE: 89/09/21  10:25:12

PART NUMBER:      USER ID:
MODIFICATION DATE:

MESSAGE
-----

F3 - RETRIEVE REJ RCD      F6 - ADD REJ RCD      F13 - HELP
F4 - LIST REJ REC      F7 - CHANGE REJ RCD      F16 - RETURN
F5 - LIST NEXT      F8 - DELETE REJ RCD      SF16 - LOGOFF
TSK0000:READY

```

Figure 138

b. This screen allows the user to enter a specific part number to determine if there is a reject message, or allows the user to enter reject information on a part number. When the part number has been entered by the user and F3 has been pressed the screen will display the data shown in figure 139.

```

QR1126      PART NUMBER REJECTS      DATE: 89/09/21  10:25:12

PART NUMBER: 32-31186-165      USER ID:
      MODIFICATION DATE:

MESSAGE
-----
ANGLE      USE 32-31186-121 BA OR 32-31186-195 BA


F3 - RETRIEVE REJ RCD      F6 - ADD REJ RCD      F13 - HELP
F4 - LIST REJ REC      F7 - CHANGE REJ RCD      F16 - RETURN
F5 - LIST NEXT      F8 - DELETE REJ RCD      SF16 - LOGOFF
QR13261: RECORD READ OK

```

Figure 139

c. The function keys provide the following functions:

- (1) To list messages for a specific part number enter the part number and press F3.
- (2) To list the first part number message on the file press F4.
- (3) To list the next part number message on file press F5.
- (4) To add a part number and/or message to the file, enter the part number press the return key and enter the reject message desired, there are 77 positions for this data. Press F6 and the data will be added to the file.
- (5) To change a part number or message overlay, the change data press F7 and the data will be changed on the file.
- (6) To delete part number data enter the part number press F8, the screen will display a message "PRESS F8 TO DELETE OR F16 TO ABORT" if F8 is pressed the record will be deleted from the file, if F16 is pressed the record will remain on the file.
- (7) The other function keys are self explanatory.

Note: When the user adds or changes a part number or message, the "USER ID:" and "MODIFICATION DATE:" fields will reflect the users logon and operator number.

SECTION P - I&S STOCK NR FAMILY GROUPS**111. I&S Stock Nr Family Groups - QR1017.**

a. When a user selects SF3 from the MATERIAL SUPPORT Menu, the system will display the I&S STOCK NR FAMILY GROUPS screen, Figure 140.

QR1017	I&S STOCK NR FAMILY GROUPS	DATE: 91/06/17 12:19:35
LIST BY: * STOCK NUMBER: 1270010778076WF		
MASTER INTERCHANGEABLE LNK I MIC MIC INT B-O 7 MO STOCK NUMBER STOCK NUMBER CD S DES BIN LOCATION QTY QTY QTY ISS		

1270011465363WF	1270010602796WF	AAA C NOT ON MIC DET
1270011465363WF	1270010778076WF	ABA C MJJ
1270011465363WF	1270010956768WF	ACA C MJJ 13B04ABN 2 1
1270011465363WF	1270011465363WF	ADA B MJJ 13E10ABN 2 7
F4 - LIST I&S RCD F13 - HELP F16 - RETURN F5 - LIST NEXT I&S RCD F14 - PRINT SCREEN SF16 - LOGOFF QR10173: ALL STOCK NUMBERS HAVE BEEN DISPLAYED		

Figure 140

b. The purpose of this menu is to allow the user to interrogate the data base for interchangeable and substitute (I&S) stock numbers.

c. The user enters the desired stock number, the screen displays the associated interchangeable stock numbers. The entered stock number will be highlighted.

SECTION Q - COMM STATUS/STUFFER CONTROL**112. COMM Status/Stuffer Control Menu - QR1011.**

a. When a user selects SF4 from the MATERIAL SUPPORT Menu, the system will display the COMM STATUS/STUFFER CONTROL Menu screen, Figure 141.

QR1011 COMM STATUS/STUFFER CONTROL DATE: 89/09/25 13:35:50

F1 - COMMUNICATION STATUS

F2 - REPRINT STUFFERS

TO GET HELP FOR AN ITEM, POSITION THE CURSOR AT THE ITEM AND PRESS F13

F13 - HELP F16 - RETURN SF16 - LOGOFF

TSK0000: READY

Figure 141

b. The purpose of this menu is to allow the user to review the G402A and D035K communication status and to reprint any transactions from the transaction history file.

113. Communication Status - QR1019.

- a. When a user selects F1 from the COMM STATUS/STUFFER CONTROL Menu, the system will display the COMMUNICATION STATUS screen, Figure 142.

QR1019		COMMUNICATION STATUS		DATE: 89/09/25 08:06:22	
INPUT QUEUE INFORMATION					
QUEUE TO	PRI & ROUTINE UNPROCESSED	LAST SENT DATE & TIME	COMM STATUS	TANDEM COMM	PRIORITY LAST SENT
-----	-----	-----	-----	-----	-----
D035K	1	7216 072753	RUNNING	RUNNING	C3
OUTPUT QUEUE FROM D035K					
UPDATES REMAINING	STUFFERS REMAINING	LAST-RECEIVED FROM D035K	UPDATE STATUS	STUFFER STATUS	
-----	-----	-----	-----	-----	-----
0	0	7216 072741	RUNNING	RUNNING	
F4 - UPDATE SCREEN		F13 - HELP	F16 - RETURN		
		SF16 - LOGOFF			
QR12190: COMMUNICATIONS INFORMATION DISPLAYED					

Figure 142

b. The purpose of this screen is to show the user the communication status of the G402A and D035K, VAX and HP systems. The screen displays two fields.

(1) Field 1, Input Queue Information displays how many records that have not been sent to the different systems, D035K, VAX and HP. The VAX and HP will only be displayed at the ALC's that have interface to those systems. The last date and time that each system accepted a transaction from TANDEM. Also displays the communication status of D035K, VAX, and HP showing them as RUNNING, SLOW or DOWN. The TANDEM communication will display RUNNING or DOWN. The Priority last sent is just that, the highest priorities will be sent first and work down to the lowest priority. A "B6" priority code is used for D035K interrogations and a "C6" is used for DCR transactions. These priorities will not be sent to the other systems, they are for the EPS queue use only.

(2) Field 2, Output Queue From D035K, the Updates Remaining are the number of records that have not been processed to the G402A data base. The Stuffers Remaining are the number of stuffers that have not been processed to the users. The Last Received from D035K is the date and time of the last transaction received from D035K system. The update status is indicating that G402A system is RUNNING or DOWN on updating its data base and the Stuffer Status is indicating stuffer print is RUNNING or DOWN for printing stuffers.

Note: The data that is displayed is for all users.

114. Reprint Stuffer - QR1059.

a. When a user selects F2 from the COMM STATUS/STUFFER CONTROL Menu, the system will display the REPRINT STUFFER screen, Figure 143.

QR1059		REPRINT STUFFER		DATE: 89/09/21 08:06:22	
OPERATOR	BEGINNING	BEGINNING	ENDING	ENDING	PRINTER
ID	DATE	TIME	DATE	TIME	ADDRESS
J10	86065	00 : 00	86066	08 : 05	
DATE TIME D A T A					
. 89065 09:48 ZFIX JJ MKPSN600066094 REQUESTED					
. 89065 10:52 ZFIC JJ 6105007309921 00000 00002 00000 00000 606					
. 89065 10:53 ZFIC JJ 5865011372703EW 00000 00001 00000 00000 606					
. 89065 10:54 ZFIC JJ 5895009190400 00000 00000 00000 00001 604					
. 89065 12:40 ZFIC JJ 5915010611509 00000 00009 00000 00001 606					
. 89065 14:50 INTMJJ 6740000565520 EA00004MKMMJJ60290076B08A01AP					
. 89065 19:54 INTMJJ 5990005034120 EA00002MKMMJJ60560048B07H09AT					
. 89066 05:48 INTMJJ 3020009094664 EA00006MKMMJJ60412660 06G08AP					
. 89066 07:44 INTMJJ 5990000523143 EA00001MKMMJJ60640181 05M14AT					
QR10593: ALL RESPONSE RECS HAVE BEEN SHOWN FOR OPERATOR ON DATE/TIME ENTERED					
F4 - LIST F5 - CONTINUE LIST F6 - REPRINT F13 - HELP F16 - EXIT					

Figure 143

b. The purpose of this screen is to provide the capability to reprint specific stuffers. One or all of the stuffers displayed can be printed at one time.

c. When the screen is displayed the system will default some of the data, operator ID (from logon table), beginning date (current), beginning time (zero hundred hours of current date), ending date (current) and ending time (current). The system does not display the printer address but defaults to the address assigned to the logon table. This address can be changed as well as the other data. The system will only display 3 days transactions, current day and back 2 days. If data entered by the system is not the desired data, enter the data desired, press F4, LIST. The system will display the stuffers for the operator, dates and times entered. Screen does not display all the data pertaining to the stuffer. User may now select the stuffer or stuffers they need to be reprinted by moving the cursor to the transaction to be printed and enter a quantity to reflect the number of copies of stuffers desired, Press F6, REPRINT, the system will print the number of

stuffers at the printer assigned. The stuffer will have "REPRINT" on them to distinguish them from the original stuffer.

d. User can press F5 to continue to list transaction. You can only print stuffers from one screen displayed at a time.

SECTION R - AWAITING PARTS (AWP) FUNCTIONS

115. Awaiting Parts (AWP) Functions Menu - QR1114.

a. When a user selects SF5 from the MATERIAL SUPPORT Menu, the system will display the AWAITING PARTS (AWP) FUNCTIONS Menu, Figure 144.

QR1114	AWAITING PARTS (AWP) FUNCTIONS	DATE: 90/06/10 08:25:23
F1 - BACK ORDER ZFA D - CHG TO AWP		
F2 - AWP DATA BY PSSD/PROD/EI NSN		
F3 - AWP DATA BY END ITEM DOC NBR		
F4 - AWP COMPONENT STOCK NUMBER DATA		
F5 - AWP INDUCTION NOTICE		
F6 - MA AWP STATISTICS REPORT		
F7 - AWP DATA FOR IMS/PMS		
F8 - AWP FILE MAINTENANCE		
TO GET HELP FOR AN ITEM, POSITION THE CURSOR AT THE ITEM AND PRESS F13		
F13 - HELP	F16 - RETURN	SF16 - LOGOFF
TSK0000: READY		

Figure 144

b. The purpose of the AWAITING PARTS (AWP) FUNCTIONS Menu is to provide the users ("MA" PSF, MIC and "DMM" Item/Production Managers) the capability to file maintain backorders, review component items, end item data and produce AWP statistics reports.

QR1098 BACK ORDER ZFA D CHG TO AWP DATE: 89/11/27 13:14:03

DOCUMENT NR/DS: MKPSPQ600710151 SUPPORT MIC: MJJ

NEW DOCUMENT NR: MKMMXJ0166235B

AWP QUANTITY: 1

AWP LOCATION: 06E01ABN

DOC ID: ZFA

MIC DES: MXJ

TYP TRANS: D

STOCK NUMBER: 6740011046659

BACK ORDER QTY: 1

BLDG/STA: 0005NK

PRIORITY: A3

ADVICE CODE: 6N

F2 - SEND TO D035K F8 - BO INTERR F16 - RETURN

F5 - ZFA D CHG TO AWP F13 - HELP SF16 - LOGOFF

QR10602: BACK ORDER RECORD DISPLAYED

Figure 146

d. Enter the new document number, from the matching AWP end item document number. The last character of the first component document number must start with alpha "B". Enter the quantity required to be input to AWP. If the program does not display the AWP location, the user must enter a new one. Enter the appropriate priority of the back order to be file maintained into the AWP MIC. Press F2 to send the transaction to DO35K. As a result, the users will receive a BQ stuffer, indicating that depot supply has canceled the old back order. The AWP MIC and PSF personnel will receive a BB stuffer, indicating that a new back order has been established in the AWP MIC.

Note: The SUPPORT MIC, NEW DOCUMENT NR., AWP QUANTITY AND AWP LOCATION fields are required fields for the transaction to be sent to DO35K.

Note: The END ITEM NSN is automatically sent with this transaction.

117. AWP Data By PSSD/PDN NBR - QR2075.

a. When a user selects F2 from the AWAITING PARTS (AWP) FUNCTIONS Menu, the system will display the AWP DATA BY PSSD/PDN screen, Figure 147.

QR2075	AWP DATA BY PSSD/PDN/EI NSN					DATE: 90/04/29 14:02:18			
REQUIRED: * PSSD: MKPK9N									
- PRODUCTION NUMBER:									
- END ITEM NSN:									
AWP E/I		AWP E/I		EI AWP S N		STK-LST			
PDN	STOCK NUMBER	UI	QTY	DOCUMENT-NR	LOC	DATE	C C C	PRICE	

25394A	6930010127026	EA	1	MKMMXJ9004001A	PN40A	0008	* F	2873.70	
25487A	6625001232065	EA	1	MKMMXJ9004002A	PN41A	0035	* F	8736.00	
25698A	6950001236457	EA	1	MKMMXJ9004005A	PN44A	0040	* F	2389.20	
50987A	1005001236257	EA	1	MKMMXJ9004006A	PN45A	0042	* F	1768.60	
59650A	7410000214578	EA	1	MKMMXJ9004003A	PN42A	0116	F	5736.25	
59787A	1005001236057	EA	1	MKMMXJ9004006A	PN45A	0118	F	1768.50	
59887A	3005001236157	EA	1	MKMMXJ9004007A	PN46A	0119	F	2768.40	
59987A	1025001296957	EA	1	MKMMXJ9004008A	PN47A	0165	R F	3768.60	
59997A	3105001237957	EA	1	MKMMXJ9004009A	PN48A	0170	R F	7768.20	
59997A	5505001237957	EA	1	MKMMXJ9004010A	PN49A	0185	F	4598.30	
59997A	1005001237957	EA	1	MKMMXJ9004011A	PN50A	0223	F	5988.80	
59997A	2005001237957	EA	1	MKMMXJ9004012A	PN51A	0224	F *	6868.70	
F4 - LIST F COND F6 - LIST G COND F12 - CLEAR F16 - RETURN									
F5 - LIST NEXT F F7 - LIST NEXT G F13 - HELP SF16 - LOGOFF									
QR22753 - MORE DATA AVAILABLE. PRESS F5 TO LIST NEXT									

Figure 147

b. The purpose of this screen is to provide the user the capability to review all end items in AWP status "F" and "G" condition by PSSD or production number or end item NSN.

c. The user inputs either the PSSD, production number, or EI NSN and presses F4 for "F" or F6 for "G" condition items, the screen will display all end item document numbers associated with the PSSD, production number or EI NSN.

d. Most of the columns are self explanatory, the column "NC" (no components) means that the scheduler has input the "OWO to "AWP" or "G" to "AWP" transaction, but the PSF has not input the ZFA-D transactions. Column "SC" with an "*" astrisk means that the end item has been in AWP "F" condition for over 90 days, the "R" indicates that the end item is ready to be reinducted and a "G" indicates that an EI has been reinducted but the scheduling RA transaction has not been cleared.

118. AWP Data By End Item Doc-Nbr - QR2076.

a. When a user selects F3 from the Awaiting Parts (AWP) Functions Menu, the system will display the AWP DATA BY END ITEM DOC-NBR screen, Figure 148.

QR2076	AWP DATA BY END ITEM DOC-NBR					DATE: 90/05/08 14:02:18		
REQUIRED:		EI DOCUMENT NUMBER: MKMMXJ9004223A				AWP MIC: MXJ		

AWP-END-ITEM-SN	LOC	AWP-DATE	C	QTY	PSSD	PDN	TOT-STK-LST-PR	

6930010127026	PN27D	9004	F	1	MKPK9N	69704A	54993.00	

AWP-COMPONENT		AWP-COMPONENT		MIC-BIN		REQ AVL		
COMPONENT								
STOCK-NUMBER	DOC-NBR	LOCATION		PR	EDD	QTY	QTY	COST

5905010376039	MKMMXJ9004223B	AWP12312NB		06	0226	1	0	8372.53
5660009747231	MKMMXJ9004223C	AWP12561KR		06	0205	1	0	6547.00
5965001234987	MKMMXJ9004223D	AWP13874KR		06	0275	1	0	9871.50
TOTAL AWP COMPONENT COST							24791.03	
F4 - LIST		F12 - CLEAR SCREEN			F16 - RETURN			
F5 - LIST NEXT		F13 - HELP			SF16 - LOGOFF			
QR12293: ALL RECORDS HAVE BEEN DISPLAYED.								

Figure 148

b. The purpose of this screen is to allow the user to review individual end item records containing all associated component item data.

c. The user inputs the end item document number, presses F4, the program displays the AWP end item and component data.

d. The fields on this screen are self explanatory except field "LOC", on "F" condition end items, it is the location of the item in maintenance. On "G" condition end items, it is the batch number.

119. AWP Component Stock Number Data - QR2077.

a. When the user selects F3 from the AWP END ITEM/COMPONENT DATA Menu, the system will display the LIST AWP COMP STOCK NUMBER DATA screen, Figure 149.

QR2077		AWP COMPONENT STOCK NUMBER DATA					DATE: 90/05/24 14:02:18			
REQUIRED: COMP NSN: 5962011103479 BIN LOC: AWP123-4 AWP MIC: MXD										
PART NBR: 6010426-001 NOUN: MICROCIRCUIT,LINEAR COMP COST: 48.88										
AWP E/I		EI	EI BIN	DUE-IN		DUE-IN	REQ	AVL	AWP	
DOCUMENT-NBR		QTY	LOC	EDD	DOC	NR	PRI	QTY	QTY	DATE
-----		----	-----	--	-----	-----	----	----		
MKMMXD0064223A		00001	PN24D	0280	02190546	06	001	000	0064	
MKMMXD0065019A		00001	PN45A	0295	02190546	06	001	000	0065	
MKMMXD0004012A		00001	PN45A	0256	02660920	06	002	000	0004	
MKMMXD0005001A		00001	PN52C	0223	02660920	06	002	000	0005	
MKMMXD0006002A		00001	PN23C	0258	02660920	06	002	000	0006	
MKMMXD0007113A		00001	PN21A	0260	02660921	06	002	000	0007	
MKMMXD0007191A		00001	PN22A	0252	02660921	06	002	000	0007	
MKMMXD0008001A		00001	PN20C	0200	02660930	06	002	000	0008	
MKMMXD0008002A		00001	PN19D	0296	02660930	06	002	000	0008	
MKMMXD0009001A		00001	PN23D	0231	02660945	06	002	000	0009	
F4 - LIST			F12 - CLEAR SCREEN				F16 - RETURN			
F5 - LIST NEXT			F13 - HELP				SF16 - LOGOFF			
QR12293: ALL RECORDS HAVE BEEN DISPLAYED										

Figure 149

b. The purpose of this screen is to provide the capability for the user to review all end items having the same component stock number on back order.

c. The user inputs the stock number of the component desired, the system displays all end item document numbers being held for the input stock number.

120. AWP Induction Notice - QR2079.

a. When the user selects F5 from the Awaiting Parts (AWP) Functions Menu, the system will display the AWP Induction Notice screen. QR2079, Figure 150.

QR2079	AWP INDUCTION NOTICE	DATE: 90/05/08 14:02:15
LIST BY: * PSSD: MKPS9F		
- PRODUCTION NUMBER:		
- E/I DOCUMENT NUMBER:		
S		
E	E/I SUP	END ITEM
L	QTY QTY	IDENTITY
	PROD	JON
	BIN	DOCUMENT
	C	DATE
	NUMBER	C NOTICE

1	1	1420001853510CJ 61219A
1	1	1420002581234BF 63712A
5	2	1420002581234BF 63712A
1	1	1420002581234BF 63712A
1	1	1420002581234BF 63712A
1	1	1420002581234BF 63712A
1	1	1420002581234BF 63712A
1	1	1420002581234BF 63712A
F2 - SEND TO DO35K F5 - LIST NEXT F12 - CLEAR SCREEN F16 - RETURN		
F4 - LIST NOTICES F13 - HELP SF16 - LOGOFF		
QR2079: PAGE READ OK		

Figure 150

b. The purpose of this screen is to provide the capability for the user to review the AWP end items that are supportable and ready for reinduction.

c. The user inputs either the PSSD, the production number desired, or a specific end item document number, the system will display the end item/s that are supportable and ready for reinduction.

d. To induct supportable assets in quantity less than entire supportable amount, type quantity desired in SEL column and hit F1.

Note: The end items can only be reinducted by the schedulers using this same screen when logged on with their logon, ref. AFLC MANUAL 66-411 Vol 2.

121. MA AWP Statistics Report - QR2078.

a. When the user selects F6 from the Awaiting Parts (AWP) Functions Menu, the system will display the MA AWP Statistics Report screen, Figure 151.

QR2078	MA AWP STATISTICS REPORT	DATE: 87/07/28 13:27:01
ENTER FUNCTION:		
COND (F/G/B): (B - WILL PRODUCE BOTH F AND G)		
PRINTER ADDRESS: TEST		
F3 - LIST ONE PSEUDO MIC RCC ONLY	(ENTER RCC IN FUNCTION)	
F4 - LIST ONE DIVISION SUMMARY ONLY	(ENTER DIV IN FUNCTION)	
F5 - LIST DIVISION AND ALL RCC'S IN DIVISION	(ENTER DIV IN FUNCTION)	
F6 - LIST DIRECTORATE SUMMARY ONLY	(NO FUNCTION REQUIRED)	
F6 - LIST DIRECTORATE AND ALL DIVISION SUMMARIES (NO FUNCTION REQUIRED)		
F8 - LIST DIRECTORATE, ALL DIVISIONS AND RCC'S (NO FUNCTION REQUIRED)		
F13 - HELP	F16 - RETURN	SF16 - LOGOFF
QR20021 READY:		

Figure 151

b. The purpose of this screen is to allow the MA users to print various statistical AWP reports by the different functions, Directorate, Division, RCC, or a combination of.

c. Not all of the reports require input data in the ENTER FUNCTION field. Those functions that do require input data show what is required at the right of each function key/report description on the screen. Leave blank or enter the appropriate data required for the report needed. The COND (F/G/B) field is a required field and must have one of the codes entered. Press the appropriate function key for the report desired. The reports will be printed on the printer assigned in the printer address from the logon file. The printer address may be changed to another report printer.

122. AWP Data For INS/PMS - QR1143.

a. When the user selects F7 from the AWAITING PARTS (AWP) FUNCTIONS Menu, the system will display the AWP DATA FOR INS/PMS Menu, Figure 152.

QR1143	AWP DATA FOR IMS/PMS	DATE: 90/05/25 06:40:15
F1 - DISPLAY AWAITING PARTS IMS/PMS DATA		
F2 - IMS/PMS AWP DATA BY END ITEM DOC NBR		
F3 - IMS/PMS AWP COMPONENT/END ITEM DATA		
F4 - MM AWP STATISTICS REPORT		
F13 - HELP	F16 - RETURN	SF16 - LOGOFF
TSK0000: READY		

Figure 152

123. Display Awaiting Parts IMS/PMS Data - QR1115.

a. When the user selects F1 from the AWP DATA FOR INS/PMS Menu, the system will display the DISPLAY AWAITING PARTS IMS/PMS DATA screen, Figure 153.

QR1115	DISPLAY AWAITING PARTS IMS/PMS DATA	DATE: 90/04/16 14:02:18
REQUIRED: * IMS: HLS REMOTE ALC: _ PRINTER: TEST		
- PMS: ____		
- END ITEM NSN: ____ IMS: ____ PMS: ____		
- END ITEM DOC NR: _____		
AWP E/I AWP E/I E/I AWP STK-LST		
SEL	PDN STOCK NUMBER UI QTY DOCUMENT-NR	LOC DATE COND
PRICE		

S	69704A 1270011229955WF EA 1 MKMMXJ9027627A PN27D 90027 F	54993.00
	50987A 1005001236257 EA 1 MKMMXJ9004006A PN45A 89004 F	1768.60
	59650A 7410000214578 EA 1 MKMMXJ9004003A PN42A 89004 F	5736.25
	59750A 4920001298123 EA 1 MKMMXJ9004004A PN43A 89004 F	6756.75
	59787A 1005001236057 EA 1 MKMMXJ9004006A PN45A 89004 F	1768.50
	59887A 3005001236157 EA 1 MKMMXJ9004007A PN46A 89004 F	2768.40
	59987A 1025001296957 EA 1 MKMMXJ9004008A PN47A 89004 F	3768.60
	59997A 3105001237957 EA 1 MKMMXJ9004009A PN48A 89004 F	7768.20
	59997A 5505001237957 EA 1 MKMMXJ9004010A PN49A 89004 F	4598.30
F4 - LIST "F" COND F7 - LIST "G" COND SF1 - CALL QR1116		
F5 - LIST NEXT "F" COND F8 - LIST NEXT "G" COND F16 - RETURN		
F6 - PRINT "F" COND RPT SF8 - PRINT "G" COND RPT SF16 - LOGOFF		
QRXXXX: MORE RECORDS EXIST		

Figure 153

b. The purpose of this screen is to allow the IMS/PMS to display all end item data associated with their IMS/PMS code.

c. When they enter only their code, the screen displays the end item stock numbers under their control. They may enter their code and a specific end item stock number, federal stock class (FSC), the material management code (MMC) or the FSC and MMC and all associated records will be displayed.

d. When they want to review their end item stock numbers being repaired at another ALC that are in AWP status, they enter their code and the site management code for the specific ALC. The screen will again display those stock numbers under their control.

e. When they want to review the component records associated with the end item, they position the cursor at the desired end item record and press function key SF1.

124. IMS/PMS AWP Data By End Item Doc Nbr - QR1116.

a. When the user selects F2 from the AWP DATA FOR IMS/PMS Menu, or SF1 from screen QR1115 the system will display the IMS/PMS AWP DATA BY EI DOC NBR screen, Figure 154.

```

QR1116  IMS/PMS AWP DATA BY END ITEM NSN/DOC NBR  DATE: 91/06/18 06:42:09

LIST BY: * EI NSN:    1270011229955WF
        - E/I DOC NBR: _____
              E/I          AWP C
AWP END ITEM SN QTY PMS IMS DSM LOC DATE C PSSD PDN STK-LST-
PRICE
-----
1270011229955WF 1 HLS HA6 SU PN27D 0027 F MKPK9N 69704A 54993.00
AWP COMPONENT          AWP COMPONENT SUPPLY      REQ AVL
COMPONENT
STOCK NUMBER  SOS IMS DS  DOC NBR  DUE-IN PR EDD QTY QTY  COST
-----
1270010615082WF  HWR SU MKMMXJ9027627B 81060628 06 0150 1 0 8372.87
                        90240899 06 0120
                        90390183 06 0120
                        90440818 06 0124
1270011057180WF 000 000 SU MKMMXJ9027627C 90440952 06 0089 1 0 5128.13

                        TOTAL AWP COMPONENT COST 13501.00
F4 - LIST  F5 - LIST NEXT SCREEN  F16 - RETURN  SF16 - LOGOFF
QR22768: ALL DATA HAS BEEN DISPLAYED.

```

Figure 154

- b. This screen allows the IMS/PMS to review the component stock numbers that are on backorder and holding up the repair of their end items.
- c. They enter the end item document number desired, the screen displays the end item data and the associated component data on backorder.
- d. This screen may also be accessed from screen QR1115.

125. IMS/PMS AWP Component/End Item Data - QR1117.

- a. When the user selects F3 from the AWP DATA FOR INS/PMS Menu, the system will display the IMS/PMS AWP COMPONENT/END ITEM DATA screen, Figure 155.

QR1117		IMS/PMS AWP COMPONENT/END ITEM DATA					DATE: 90/03/30 06:23:19	
COMPONENT STOCK NUMBER: 5905010376039					DSM:		SOS:	
END ITEM	E-I	END ITEM	C					
STOCK NUMBER	QTY	COMP-DOC-NR	C	IMS	PSM	DSM	STK-LST-PRICE	

1270010229955WF	1	MKMMXJ9198223A	F	HA6	HLS	AD	54993.00	
6610010376039TA	1	MKMMXJ9198019A	F	HB5	HTV	AD	25410231.00	
6615010485028JH	1	MKMMXJ9199012A	F	HC4	HAT	AC	25478817.00	
6620010598712BF	1	MKMMXJ9200001A	F	HC3	GHF	DC	42569874.00	
6625010623687BF	1	MKMMXJ9201002A	F	GH1	GJY	CD	12354687.00	
6635010676039BF	1	MKMMXJ9202113A	F	GH2	KIP	CD	52698742.00	
6650010686035PK	1	MKMMXJ9203191A	F	HT2	RIP	CD	78945612.00	
6675010706028PK	1	MKMMXJ9204001A	F	PDQ	KOY	CD	12032456.00	
6695010716019TA	1	MKMMXJ9205002A	F	JIR	JU8	CD	25478421.00	
6695010373448TA	1	MKMMXJ9206001A	F	JIR	JAD	CD	21254455.00	
6695010373449TA	1	MKMMXJ9207001A	F	JIR	JAD	CD	21254455.00	
6695010373450TA	1	MKMMXJ9208001A	F	JIR	JAD	CD	21254455.00	
6695010373451TA	1	MKMMXJ9209001A	F	JIR	JAD	CD	27254455.00	
F4 - LIST		F12 - CLEAR SCREEN			F16 - RETURN			
F5 - LIST NEXT		F13 - HELP			SF16 - LOGOFF			
QR10321 VALID STOCK NUMBER								

Figure 155

- b. The purpose of this screen is to allow the IMS/PMS to review all end item stock numbers for all IMS/PMS's that are being held in AWP for the same component stock number.
- c. They enter the component stock number desired, the screen displays all end item stock numbers and the different IMS/PMS codes in AWP status for the same component stock number.

126. MM AWP Statistics Report - QR1118.

a. When the user selects F4 from the AWP DATA FOR IMS/PMS Menu, the system will display the MM AWP STATISTICS REPORT screen, Figure 156.

QR1118	MM AWP STATISTICS REPORT	DATE: 87/07/28 13:27:01
ENTER FUNCTION:		
COND (F/G/B): (B - WILL PRODUCE BOTH F AND G)		
PRINTER ADDRESS: TEST		
F3 - LIST DIRECTORATE SUMMARY ONLY (NO FUNCTION REQUIRED)		
F4 - LIST ONE DIVISION SUMMARY ONLY (ENTER DIV IN FUNCTION)		
F5 - LIST ONE IMS ONLY (ENTER IMS IN FUNCTION)		
F6 - LIST ONE PMS ONLY (ENTER PMS IN FUNCTION)		
F7 - LIST DIRECTORATE AND ALL DIVISION SUMMARIES (NO FUNCTION REQUIRED)		
F8 - LIST DIVISION AND ALL IMS'S IN DIVISION (ENTER DIV IN FUNCTION)		
F9 - LIST DIVISION AND ALL PMS'S IN DIVISION (ENTER DIV IN FUNCTION)		
F10 - LIST DIRECTORATE, ALL DIVISIONS AND IMS'S (NO FUNCTION REQUIRED)		
F11 - LIST DIRECTORATE, ALL DIVISIONS AND PMS'S (NO FUNCTION REQUIRED)		
F13 - HELP F16 - RETURN SF16 - LOGOFF		
TSK0000: READY		

Figure 156

b. The purpose of this screen is to allow the user to print various statistical AWP reports by the different function keys. The report functions are self explanatory, reports will be printed on the printer assigned in the printer address from the logon file.

127. AWP File Maintenance - QR1088.

a. When a user selects F8 from the AWATING PARTS (AWP) FUNCTIONS MENU, the system will display the AWP FILE MAINTANCE screen, Figure 157.

QR1088	AWP FILE MAINTENANCE	DATE: 91/10/09 07:00:00
DOCUMENT NUMBER: _____		
QUANTITY: _____		
EI STOCK LIST PRICE: _____ .00		
** REQUIRED DATA ENTRY **		
F1 - EI READY FOR REINDUCTION (EI DOCUMENT NUMBER/QUANTITY)		
F2 - COMPONENT READY FOR SUPPORT OF EI (COMP DOCUMENT NUMBER/QUANTITY)		
F3 - COMPONENT, DELETE RECORD (COMP DOCUMENT NUMBER)		
F4 - EI ADD/CHANGE STOCK LIST PRICE (EI DOCUMENT NUMBER/STOCK LIST PRICE)		
F12 - CLEAR SCREEN	F13 - HELP	F16 - RETURN
	SF16 - LOGOFF	
TSK000: READY		

Figure 157

b. The purpose of this screen is to allow the users to filemaintain AWP END ITEMS and COMPONENT records in the EPS AWP data base only.

c. Definitions of function keys:

F1 - Will allow a scheduler to make a EI AWP record ready for reinduction on Screen QR2079. The required data is the EI Document number and the Quantity that is to be reinducted.

F2 - Will allow a PSF to make an AWP component record ready for support of the EI. If the component record is the last component to be received to support the EI the system will make the EI ready for reinduction and send a notice to the scheduler that the EI is ready for reinduction. If the component record is not the last one to support the EI, the system will only make the component record ready to support the EI.

F3 - Will allow a PSF to delete a AWP component record from the AWP file. This will not delete the back order from the EPS back order file. If the component record is the only item to support an EI the system will update the EI record as an EI without an component record.

F4 - Will allow a scheduler to add or change the AWP EI stock list price on the AWP file only. The system will update the EI STOCK LIST PRICE and the TOTAL EI STOCK LIST PRICE of the EI document number entered.

SECTION S - NON-NSN REQUISITION 1348-6

128. Non-NSN Requisition 1348-6 Menu - QR1169.

a. When a user selects SF6 from the MATERIAL SUPPORT Menu, the system will display the NON-NSN REQUISITION 1348-6 Menu, QR1169, Figure 158.

QR1169	NON-NSN REQUISITION 1348-6	DATE: 89/09/11 08:00:01
F1 - ESTB NON-NSN REQ 1348-6 ISSUE/REQUEST		
F2 - LIST NON-NSN REQ 1348-6 MAIL FILE		
F3 - REV/COMP NON-NSN REQ 1348-6 ISSUE/REQUEST		
F4 - LIST NON-NSN REQ 1348-6 ACTIVITY FILE		
F5 - DISPLAY NON-NSN REQ 1348-6 HISTORY FILE		
F6 - SPECIAL INSTRUCTIONS		
F13 - HELP	F16 - RETURN	SF16 - LOGOFF
TASK0000: READY		

Figure 158

b. The purpose of the NON-NSN REQUISITION 1348-6 Menu is to display the options available to establish, update, and review NON-NSN requisitions.

c. NON-NSN requisition items consist of: (1) part number items, (2) non-national stock number (NSN) items, and (3) non-stock listed items.

d. The menu allows access to the various data bases relative to their assigned area, allowing only authorized personnel to gain entry to a data base.

129. Estb Non-NSN Req 1348-6 Issue/Request - QR1170.

a. When a user selects F1 from the NON-NSN REQUISITION 1348-6 Menu, the system will display the ESTB NON-NSN REQ 1348-6 ISSUE/REQUEST screen QR1170, Figure 159.

QR1170	ESTB NON-NSN REQ 1348-6	DATE: 89/09/28 08:00:01
ISSUE/REQUEST		
INITIATOR : MBPAAA		
NSN: 6810_____		

F1 - VALIDATE		
F16 - RETURN		
F9 - EST FROM HISTORY		SF16 - LOGOFF
TASK0000: READY		

Figure 159

b. The purpose of this screen is to allow the user to initiate the establishment of a NON-NSN Requisition, 1348-6.

c. The user must enter the RCC, if blank. The NSN if known, if not, enter the Federal Stock Class (FSC), the first four positions of the NSN, in the NSN field. This is a mandatory entry. The user presses F1, to validate the data entered. The system will edit against the Federal Stock Class Table Master Record ensuring the proper screen will be displayed for the initiator to complete the transaction. Reference the Federal Supply Classification Cataloging Handbook, Groups and Classes, H2-1, for stock class information.

d. The system will display one of two screens according to the FSC entered. If the FSC is on the FSC TABLE Master Record for D035K, the system will display the ESTB NON-NSN REQ 1348-6 D035K ISSUE/REQUEST screen, QR1170 (Figure 160), reference paragraph 130. If the FSC is on the FSC TABLE Master Record for D002A, the system will display the ESTB NON-NSN REQ 1348-6 D002A ISSUE/REQUEST screen, QR1170 (Figure 161), reference paragraph 131.

Note: If the NSN or FSC entered is not on the FSC TABLE Master Record, the system will automatically display the D035K ISSUE/REQUEST screen. When DS personnel receive the transaction they will research the NSN and make a determination as to which system the transaction should go to. If the transaction is for the D002A system, the DS personnel will reject

the transaction and send it back to the initiator to resubmit the issue/request to DS using the D002A format.

e. Before pressing F1 the user can press F9, the system will display screen QR1175 "DISPLAY REV/COMP NON-NSN REQ 1348-6 HISTORY File" (Figure 171). The functions for this screen will be explained in Paragraph 139.

130. Estb Non-NSN Req 1348-6 D035K Issue/Request - QR1170.

a. When a user selects F1, validate, from the ESTB NON-NSN REQ 1348-6 ISSUE/REQUEST screen and the NSN/FSC is to be sent to the D035K system, the system will display the ESTB NON-NSN REQ 1348-6 D035K ISSUE/REQUEST screen QR1170, Figure 160.

QR1170	ESTB NON-NSN REQ 1348-6	DATE: 89/09/11 08:00:01
	D035K ISSUE/REQUEST	
INITIATOR : MBPAAA	REQUEST NBR:	PRINTER : TEST
NSN: 6810	DOCUMENT NBR	PRIORITY : C3
DOC ID : D7	RCC : MBPAAA	JON SFX :
ROUT ID : MCC	JULIAN DTE :	ADV CODE :
TYPE TRANS:	SERIAL NBR :	BASE DEL PRI: 6
U/I :	DEMAND SFX :	OP CODE : A
QUANTITY :	BLDG/STA : 0225	COND CODE : A
UNIT COST : .00	PROD NBR :	MGT CODE :
	PROJ CODE :	OPER NBR :
	COST CODE :	
PART NBR:	FSCM: ZZZZZ	P/N RESEARCH CK/LST: NOUN :
REQUESTOR NAME/PHONE:	MARY JONES	72134
{HAZARDOUS MATERIAL}	NXT REV OFC: DSSD__	

F6 - ESTABLISH REQUEST	F16 - RETURN	
F12 - CLEAR SCREEN	SF16 - LOGOFF	
TASK0000: READY		

Figure 160

b. When validated, the system will display the INITIATOR, PRINTER, RCC, BLDG/STA, ROUTING ID and REQUESTOR NAME/PHONE obtained from the Logon Record. The DOC ID, PRIORITY, BASE DEL PRI, OP CODE, and COND CODE will also be displayed, these fields may be changed.

c. If the NSN or FSC is for hazardous material and coded as such on the FSC Table Master Record, the words "HAZARDOUS MATERIAL" will be displayed and highlighted on the screen. The transaction when completed, along with the back up documents, must be sent to Environmental and Industrial Safety (MAQV). MAQV will evaluate the transaction and send it on to Bioenvironmental Engineering (SGB) or D035K. If the transaction is sent to SGB, SGB will complete their evaluation and send the transaction on to D035K. If the NSN or FSC is not on the file record and the user knows that the material is hazardous, the user may send the transaction to MAQV. If the NSN or FSC is not on file, the system will send the transaction to D035K, the DS clerk will research the NSN or FSC, if hazardous, the transaction will be returned to the appropriate organization (MAQV or SGB).

Note: BACK UP DATA FOR ALL AREAS WILL BE SENT BY BASE MAIL, USER SHOULD PRINT SCREENS QR1070 AND QR1071 AND ATTACH TO THE BACK UP TO ENSURE BACK UP IS REFERENCED TO THE PROPER 1348-6 REQUEST.

d. If a Production Number is entered, a JON Suffix must be entered. The system will edit the record for valid JON. If the Production Number is for Indirect material (I.E. U6100), the system will allow a blank JON suffix.

e. If a Production Number is established by the initiator that begins with an "S" and is a monthly JON Suffix, the system will advance the monthly JON Suffix at the beginning of the following month.

f. The P/N RESEARCH CK/LST field must have an entry of a "Y". This indicates that the user has researched all elements on the check list. The system will not let the transaction process with any other entry. When reviewed by DS personnel, if the elements on the check list have not been researched, the request will be returned to the initiator. Reference AFM 67-1 Vol III, PART TWO, Attachment A-1.

g. The DOCUMENT NUMBER and REQUEST NUMBER will be assigned automatically by the system when F6 is pressed.

h. The initiator's address will be maintained in the mail file and any rejected request will automatically be returned to the initiator.

i. When data for the transaction has been entered, enter the organization the user is sending the transaction to, in the "NXT REV OFC", (next reviewing office), field and press F6, (establish). Any required fields without data will be highlighted. These fields must have entries before proceeding with the transaction. If "Hazardous Material" is displayed and the addressee is other than MAQV, the system will change the addressee to MAQV. Once F6 has been pressed, the user cannot retrieve the transaction.

j. After Pressing F6, (establish), the system will display the "NON-NSN Req 1348-6 Issue/Request Continued" screen, QR1171, Figure 161 paragraph 131.

k. If the record has been obtained by using F10, Display on the "Rev/Comp Non-NSN Req 1348-6 History File" (Figure 171), all data will be displayed as the item was originally ordered. This includes the Request Number and Document Number. A new Request Number and Document number will be assigned when F6, Establish Request, is pressed.

Note: Due to limited space in the computer the Special Instruction data on QR1172 screen is not retained on the 1348-6 History file, QR1175 screen.

l. Only designated logons will have access to the "Estab Non-NSN Req 1348-6 Issue/Request" screen, QR1170. If a user is unauthorized, the message "UNAUTHORIZED TO INITIATE" will be displayed.

131. Estb Non-NSN Req 1348-6 D002A Issue/Request - QR1170.

a. When a user selects F1, validate, from the ESTB NON-NSN REQ 1348-6 ISSUE/REQUEST screen and the NSN/FSC is to be sent to the D002A system, the system will display the ESTB NON-NSN REQ 1348-6 D002A ISSUE/REQUEST screen QR1170, Figure 161.

QR1170	ESTB NON-NSN REQ 1348-6	DATE: 89/09/11 08:00:01
	D002A ISSUE/REQUEST	
INITIATOR : MBPAAA	REQUEST NBR:	PRINTER : TEST
NSN : 3460	DOCUMENT NBR	UJC : C3
TRIC : ISU	ORG/STA :	ADV CODE :
DLVR DEST :	JULIAN DTE:	BASE DEL PRI: 6
ISS EX CD :	SERIAL NBR:	
U/I :	DEMAND SFX :	MARK FOR :
QUANTITY :	WRK ORD NBR:	SRD :
UNIT COST : .00	PROJ CODE :	WRK UNIT CD :
PART NBR :	FSCM: ZZZZZ	P/N RESEARCH CK/LST:
NOUN :		
REQUESTOR NAME/PHONE:	MARY JONES	72134
HAZARDOUS MATERIAL	NXT REV OFC:	

F6 - ESTABLISH REQUEST	F16 - RETURN	
F12 - CLEAR SCREEN	SF16 - LOGOFF	
TASK0000: READY		

Figure 161

b. When validated, the system will display the INITIATOR, PRINTER, and REQUESTOR NAME/PHONE obtained from the Logon Record. The UJC and BASE DEL PRI will also be displayed, these may be changed.

c. The TRIC entry is a restricted field and can not be changed.

d. The Org/Sta portion of the Document Number will be filled in by the initiator, the Julian Date and Serial Nbr will be filled in by the SBSS personnel.

e. If the NSN or FSC is hazardous material and coded as such on the FSC Table Master Record, the words "HAZARDOUS MATERIAL" will be displayed and highlighted on the screen. The transaction when completed, along with the back up documents, must be sent to Environmental and Industrial Safety (MAQV). MAQV will evaluate the transaction and send it on to Bioenvironmental Engineering (SGB) or D002A. If the transaction is sent to SGB, SGB will complete their evaluation and send the transaction on to D002A. If the NSN or FSC is not on the file record and the user knows that the material is hazardous, the user may send the transaction to MAQV. If the NSN or FSC is not on file, the system will send the transaction to D002A, the DS clerk will research the NSN or FSC, if hazardous, the transaction will be returned to the appropriate organization (MAQV or SGB).

Note: BACK UP DATA FOR ALL AREAS WILL BE SENT BY BASE MAIL, USER SHOULD PRINT SCREENS QR1070 AND QR1071 AND ATTACH TO THE BACK UP TO ENSURE BACK UP IS REFERENCED TO THE PROPER 1348-6 REQUEST.

f. The P/N RESEARCH CK/LST field must have an entry of a "Y." This indicates that the user has researched all elements on the check list. The system will not let the transaction process with any other entry. When reviewed by DS personnel, if the elements on the check list have not been researched, the request will be returned to the initiator.

g. When all data for the transaction has been entered, enter the organization the user is sending the transaction to, in the "NXT REV OFC", (next reviewing office), field and press F6, (establish). Any required fields without data will be highlighted. These fields must have entries before proceeding with the transaction. If "Hazardous Material" is displayed and the addressee is other than MAQV, the system will change the addressee to MAQV.

h. The Request Number will be assigned automatically when F6 is pressed.

i. After Pressing F6, (establish), the system will display the "NON-NSN Req 1348-6 Issue/Request Continued" screen, QR1171, Figure 162, paragraph 132.

j. If the record has been obtained by using F10, Display, on the "Rev/Comp Non-NSN Req 1348-6 History File", screen, QR1175, (Figure 171) all data will be displayed as the item was originally ordered. This includes the Request Number and Document Number. A new Request Number and Document will be assigned when F6, Establish Request, is pressed.

k. The initiator's address will be maintained in the mail file and any rejected transactions will automatically be returned to the initiator.

l. The Request Number will be assigned automatically when F6 is pressed.

m. The initiator will enter the organization and station in the Org/Sta field. The Julian Date and Serial number fields will be completed, filled by D002A personnel.

n. Only designated logons will have access to the "Estb Non-NSN Req 1348-6 Issue/Request" screen, QR1170. If a user is unauthorized, the message "UNAUTHORIZED TO INITIATE" will be displayed.

132. Non-NSN Req 1348-6 Issue/Request Continued - QR1171.

a. When a user selects F6 from the ESTB NON-NSN REQ 1348-6 D035K OR D002A ISSUE/REQUEST screen, QR1170, the system will display the NON-NSN REQ 1348-6 ISSUE/REQUEST-CONTINUED screen, Figure 162.

QR1171	NON-NSN REQ 1348-6	DATE: 89/09/11 08:00:01
ISSUE/REQUEST-CONTINUED		
REQUEST NBR: 92540202	NSN: 6810	SFX: U/I: EA
PART NBR: 2520-207	MFG NAME:	
FSCM: 89774	MFG CATALOG ID/DATE :	
T.O.NBR :	T.M.NBR:	
NOUN: END CAP & FITTING ASSY	BACK UP DATA:	SPEC INSTR:
REMARKS:		
COLOR:	SIZE:	END ITEM APPL:
MAKE:	SERIES:	SERIAL NBR:
REQUESTOR NAME/PHONE: MARY JONES		72134
SUGGESTED SOURCE OF SUPPLY:		
REVIEWED BY:		

F6 - ESTABLISH	F13 - HELP	F16 - RETURN
F3 - PRINT 1348-6	SF2 - SPECIAL INSTRUCTIONS	SF16 - LOGOFF
QR37103: RECORD FOUND - READY FOR ESTABLISH		

Figure 162

b. The purpose of this screen is to create the second page of the 1348-6. The data on this screen is linked by the Request Number.

c. The REQUEST NBR, NSN, U/I, PART NBR, FSCM, NOUN and REQUESTOR NAME/PHONE will be brought forward from the QR1170 screen.

d. If no additional information is necessary for the second page, the user will press F6 to establish the issue/request. F16 will return the user to QR1170, Estb NON-NSN REQ 1348-6 ISSUE/REQUEST screen to begin another issue/request.

e. If the user needs to add addition information to the second page, the user must enter the data in the fields required.

f. The REMARKS area will provide for 5 lines of 40 characters for "free form" entry. This would be data that is not included in the above blank fields.

g. If back-up data is being sent to support this issue/request, (Print, catalog page, T.O., Sole Source Ltr, Original Replacement Ltr, etc), the user will place a "Y" for yes or "N" for no in the Back-Up Data field.

Note: THE REQUEST NUMBER MUST BE WRITTEN ON THE PACKAGE OF BACK-UP DATA BEING SENT: Day, Month, and Year will be placed in the remarks section or in the Special Instructions.

```

QR1171          NON-NSN REQ 1348-6          DATE: 89/09/11 08:00:01
                ISSUE/REQUEST-CONTINUED
REQUEST NBR: 92540202   NSN: 6810           SFX:      U/I: EA
PART NBR: 2520-207      MFG NAME: MEMCOR INC COMP.
FSCM: 89774           MFG CATALOG ID/DATE : N/A
T.O.NBR : 5P5-3-31-1 FIG 2 IND 30   T.M.NBR: N/A
NOUN: END CAP & FITTING ASSY   BACK UP DATA: Y   SPEC INSTR:
REMARKS:              123 SO 3RD WEST
                      SALT LAKE CITY, UT 84057 456-8998
                      END CAP FITS ON THE BACK END OF TRANS-
                      MITTER FOR 6685 00 450 4489
                      SOLE SOURCE - ORIGINAL REPLACEMENT PART
                      BACK-UP DATA SENT VIA BASE MAIL 9/11/89.
COLOR: BLUE   SIZE: 12   END ITEM APPL: HYD FLUID PRESSURE TRANS
MAKE:COURTER INC MODEL   SERIES: N/A   SERIAL NBR: N/A
REQUESTOR NAME/PHONE: MARY JONES   72134
SUGGESTED SOURCE OF SUPPLY: MEMCOR INC COMP.
REVIEWED BY:
-----
F6 - ESTABLISH          F13 - HELP          F16 - RETURN
F3 - PRINT 1348-6      SF2 - SPECIAL INSTRUCTIONS   SF16 - LOGOFF
QR37103: RECORD FOUND - READY FOR ESTABLISH

```

Figure 163

b. The purpose of this screen is to allow the user to add additional information to an issue/request. The user has 18 lines to add any additional information.

c. The system will automatically display the request number from QR1171 screen. The user can enter any additional or special instructions. Press F6 to establish the special instructions and send to the mail file, to the address entered in the NXT REV OFC field on screen QR1170. Press F16 to return to QR1171.

d. The F7 Revise function can only be used after the F6 Establish has been pressed. The user can revise or add data using the F7 Revise. Press F16 to return to QR1171.

e. The F8 Delete function can only be used by the initiator to delete a issue/request.

134. List Non-NSN Req 1348-6 Mail File - QR1173.

- a. When a user selects F2 from the "NON-NSN REQUISITION 1348-6 Menu, the system will display the NON-NSN REQ 1348-6 MAIL FILE, QR1173 screen, Figure 165.

```

QR1173          LIST NON-NSN REQ 1348-6      DATE: 89/09/11 08:01:01
                MAIL FILE
ADDRESSEE: DSSD__   FSC: ____
                PHONE      REJ SP
SEL REQ NBR  PRI FSC  PART NUMBER  INIT  NBR  DLA  CD  CD
-----
92540202  C3  6810  2520-207      MBPAAA  72134  89254      D
92560207  C3  5910  3456789-10     MBPAAA  72134  89256  10  D

```

```

F3 - MULTIPLE PRINT      F5 - LIST NEXT      F16 - RETURN
F4 - LIST                SF16 - LOGOFF
QR37302: NO MORE RECORDS EXIST FOR THIS SELECTION

```

Figure 165

b. The purpose of the Mail File is to allow the user to display the records in the users mail file that need to be processed. The records are listed in sequence by priority, UJC code and date.

c. If an addressee is not displayed from the logon file, the user must enter a valid address and press F4. The system will display the records for the addressee entered. User can also list the mail file records by a specific Federal Stock Class, (FSC). User enters the FSC after the addressee has been entered and pressed F4. The system will display the records for the addressee and FSC entered. F5 will display more records if not all displayed on the first screen.

d. If the user needs to print one or more of the transactions listed on this screen, they may do so by moving the cursor down the select (SEL) column and placing an "X" by the transaction/transactions needed. Press F3 and the system will print the transaction at the users report printer.

e. This screen may also be accessed thru the Rev/Com NON-NSN Req 1348-6 screen, QR1174 with the F9 from that screen. When accessed from QR1174, the system will automatically display the records for the addressee entered on QR1174. The F10 key will be displayed, that will allow the user to select a record by moving the cursor to the SEL column to a record and press F10 to take the record selected back to QR1174 Screen.

f. The user may also look at other addressees mail file by entering a valid address and pressing F4 to list the records.

135. Rev/Comp Non-NSN Req 1348-6 Issue/Request - QR1174.

a. When a user selects F3 from the NON-NSN REQUISITION 1348-6 Menu, QR1169, the system will display the REV/COMP NON-NSN REQ 1348-6 ISSUE/REQUEST screen QR1174, Figure 166.

SCREEN QR1174	REV/COMP NON-NSN REQ 1348-6	DATE: 89/09/11 08:01:01
ISSUE/REQUEST		
ADDRESSEE : DSSD__		

-		
F4 - LIST ISS/REQ	F13 - HELP	F16 - RETURN
F9 - LIST MAIL FILE	F14 - PRINT SCREEN	SF16 - LOGOFF
TASK0000: READY		

Figure 166

b. The purpose of this screen is to provide the user the capability of displaying any outstanding requisition for a non-stock listed item that requires revision, completion, deletion or conversion of a record.

c. The system will determine by NSN Stock Class as to which screen will be displayed. The D035K ISSUE/REQUEST, Figure 168 or the D002A ISSUE/REQUEST, Figure 169

d. Before pressing F4, LIST ISS/REQ, the user can press F9, LIST MAIL FILE. The system will display the LIST NON-NSN REQ 1348-6 MAIL FILE, SCREEN QR1173, Figure 167, and display a list of records for the addressee entered on QR1174.

QR1173		LIST NON-NSN REQ 1348-6				DATE: 89/09/11 08:01:01					
MAIL FILE											
ADDRESSEE: DSSD__		FSC: ____									
				PHONE		REJ SP					
SEL	REQ	NBR	PRI	FSC	PART	NUMBER	INITI	NBR	DLA	CD	CD

	92540202	C3	6810	2520-207	MBPAAA		72134	89254		D	
	92560207	C3	5910	3456789-10	MBPAAA		72134	89256	10	D	

F3 - MULTIPLE PRINT				F5 - LIST NEXT				F16 - RETURN			
F4 - LIST				F10 - SELECT & RETURN				SF16 - LOGOFF			
QR37302: NO MORE RECORDS EXIST FOR THIS SELECTION											

Figure 167

e. The user may select a record by moving the cursor down the SEL column by using the return key or arrow keys, and then press F10 to take that record back to the QR1174 screen, Figure 168 or 169 depending on the stock class as to which DS system the transaction is to be sent to.

f. The user can also select for a specific FSC after the records have been displayed by entering the FSC in the FSC field, pressing F4 will display the records for the addressee and the FSC entered.

g. After the user has pressed F4, LIST ISS/REQ, or selected a record with F9, LIST MAIL FILE, the system will display either the D035K ISS/REQ screen, para. 136, figure 168 or the D002A ISS/REQ screen, para. 136, figure 169.

h. If the user needs to print one or more of the transactions listed on this screen, they may do so by moving the cursor down the select (SEL) column and placing an "X" by the

transaction/transactions needed. Press F3 and the system will print the transaction at the users report printer.

136. Rev/Comp Non-NSN Req 1348-6 D035K Issue Request - QR1174.

a. After the user has pressed F4, LIST ISS/REQ, or selected a record with F9, LIST MAIL FILE, and the NSN is on the file to go to the D035K system, the system will display the D035K ISS/REQ screen, figure 168. The system will display the first record or selected record in the users mail file for revision, completion, deletion or conversion of a record.

QR1174	REV/COMP NON-NSN REQ 1348-6	DATE: 89/09/11 08:01:01
D035K ISSUE/REQUEST		
ADDRESSEE: DSSDBA	REQUEST NBR: 92540202	PRINTER: TEST
NSN: 6810	DOCUMENT NBR	PRIORITY: C3
DOC ID: D7	RCC: MBPAAA	JON SFX:
ROUTE ID: MCC	JULIAN DTE: 9254	ADV CODE:
TYPE TRANS:	SERIAL NBR: 0100	BASE DEL PRI: 6
U/I: EA	DEMAND SFX: N	OP CODE: A
QUANTITY: 1	BLDG/STA: 0225	COND CODE: A
UNIT COST: 200.00	PROD NBR:	MGT CODE:
PROJ CODE:	OPER NBR:	COST CODE:
PART NBR: 2520-207	FSCM: 89774	P/N RESEARCH CK/LST: Y
NOUN: END CAP & FITTING ASSY	REASON REJ:	
REQUESTOR NAME/PHONE: MARY JONES	72134	INITIATOR: MBPAAA
HAZARDOUS MATERIAL	NXT REV OFC: _____	HAZ MATL CD:

F2 - SEND TO HISTORY	F7 - REVISE REQUEST	SF1-SECOND PAGE 1348-6
F4 - LIST ISS/REQ	F8 - DELETE REQUEST	SF2-SPECIAL INSTRUCTIONS
F5 - LIST NXT ISS/REQ	F11 - CONV TRANS	SF16 - LOGOFF
QR37402: PRESS F5 TO LIST MORE MAIL RECORDS		

Figure 168

b. After a record has been displayed, the user may select the F5, LIST NXT ISS/REQ, the system will display the next record in the users mail file. The user can continue to press F5 until all the records have been displayed. The system will give the user a message that "NO MORE RECORDS ON FILE FOR ADDRESSEE _____". The records will be displayed in request number sequence.

c. If there is a need to make additions or changes to a record, the user can use the F7, REVISE REQUEST function. After any additions or changes have been made to a record, the user presses F7, the system will send the transaction to the next reviewing office and will add the transaction to the activity/mail files. This includes rejects that will be sent back to the initiator.

d. The user can also review, make additions or changes to the second page of the request, QR1171 and/or the special instructions, QR1172. SF1 is for the second page and SF2 is for the special instructions.

e. The NSN, U/I, Quantity, Unit Cost, Mgt Code, Part Nbr, and FSCM may be changed or added to by DS Research.

f. If Hazardous Material is displayed on the screen, the SGB user must make an entry in the Hazardous Matl Code field. This entry can only be made by SGB.

g. After DS personnel have completed their inputs and added the FB number to the special instructions screen, that the material will be received by, the F2 will delete the data from the Activity/Mail file and send the data to the History file. A copy of the RCS: U-G402A-79A, NON-NSN REQ 1348-6 ISSUE/REQUEST will automatically be printed at the initiator's report printer. Only DS personnel can use F2.

Note: Due to limited space on the computer the Special Instructions data on QR1172 screen is not retained on the 1348-6 History file, QR1175 screen.

Note: Once the transaction has been sent to HISTORY (F2), the user cannot print a copy from the screen.

h. If an entry is made in the "Reason Rej" field and F7 is pressed, the request will be automatically returned to the initiator.

(1) Reject Codes used by DSS.

CODE	DEFINITION
01	Manufacturer's code omitted
02	Part Number omitted
03	Manufacturer's name and address omitted
04	Name of item requested omitted
05	Description omitted or inadequate
06	Raw Stock needs Raw Stock singature
07	Insufficient/faulty research. DD Form 1348-6 does not reflect data found in research tools you used
08	NSN found, please sumit through regular EPS
09	Medical supplies, must ordered through hospital
10	SBSS item
11	Other and Remarks

i. The initiator has an option to delete a record by using F8.

Note: F8 AND F11 CAN ONLY BE USED BY THE INITIATOR.

j. The purpose of F11 is for the initiator to convert an input transaction that has been rejected by a DS clerk. The initiator can use F11 to convert the transaction format from D002A input to D035K input etc. (Example stock class used in both D002A and D035K). Any information that is on one transaction, i.e. D035K, that can be transferred to the D002A system, will be transferred by the system automatically.

137. Rev/Comp Non-NSN Req 1348-6 D002A Issue/Request - QR1174.

a. After the user has pressed F4, LIST ISS/REQ, or selected a record with F9, LIST MAIL FILE, and the NSN is on the file to go to the D002A system, the program will display the D002A ISS/REQ screen, figure 169. The system will display the first record or selected record in the users mail file for revision or completion.

QR1174			REV/COMP NON-NSN REQ 1348-6			DATE: 89/09/11 08:00:01}		
D002A ISSUE/REQUEST								
ADDRESSEE: DSSB__			REQUEST NBR: 92550203			PRINTER: TEST		
NSN : 3460			DOCUMENT NUMBER			UJC: C3		
TRIC: ISU			ORG/STA: MBPZZZ			ADV CODE:		
DLVR DEST:			JULIAN DTE:			BASE DEL PRI: 6		
ISS EX CD:			SERIAL NBR:					
U/I: EA			DEMAND CODE: N			MARK FOR:		
QUANTITY: 2			WRK ORD NBR:			SRD:		
UNIT COST: 1000.00			PROJ CODE:			WRK UNIT CD:		
PART NBR: 234567-90			FSCM: 23978			P/N RESEARCH CK/LST: Y		
NOUN: BORING BAR						REASON REJ:		
REQUESTOR NAME/PHONE: MARY JONES			72134			INITIATOR : MBPAAA		
{HAZARDOUS MATERIAL}			NXT REV OFC: _____			HAZ MATL CD:		

F2 - SEND TO HISTORY			F7 - REVISE REQUEST			SF1 - SECOND PAGE 1348-6		
F4 - LIST ISS/REQ			F8 - DELETE REQUEST			SF2 - SPECIAL INSTRUCTIONS		
F5 - LIST NEXT ISS/REQ			F11 - CONV TRANS			SF6 - LOGOFF		
QR37402: PRESS F5 TO LIST MORE MAIL RECORDS								

Figure 169

b. After a record has been displayed, the user may select the F5, LIST NXT ISS/REQ, the system will display the next record in the users mail file. The user can continue to press F5 until all the records have been displayed. The system will give the user a message that "NO MORE RECORDS ON FILE FOR ADDRESSEE _____". The records will be displayed in request number sequence.

c. If there is a need to make additions or changes to a record, the user can use F7, REVISE REQUEST function. After any additions or changes have been made to a record, the user presses F7, the system will send the transaction to the next reviewing office and will add the transaction to the activity file. This includes rejects that will be sent back to the initiator.

d. The user can also review, make additions or changes to the second page of the request, QR1171 and/or the special instructions, QR1172. SF1 is for the second page and SF2 is for the special instructions.

e. The NSN, U/I, Quantity, Unit Cost, Mgt Code, Part Nbr, and FSCM may be changed or added to by DS Research.

f. If Hazardous Material is displayed on the screen, the entry in the Hazardous Matl Code field can only be made by SGB.

g. After the data on QR1171 and QR1172 has been reviewed and the DS personnel have completed their inputs, adding the FB number, on the special instructions screen, that the material will be received by, the F2 will delete the data from the Activity/Mail file and send the data to the History file. A copy of the RCS: U-G402A-79A NON-NSN REQ 1348-6 ISSUE/REQUEST will automatically be printed at the initiator's report printer. Only DS personnel can use F2.

Note: Due to limited space on the computer the Special Instructions data on QR1172 screen is not retained on the 1348-6 History file, QR1175 screen.

Note: Once the transaction has been sent to HISTORY (F2), the user cannot print a copy from the screen.

h. If an entry is made in the "Reason Rej" field and F7 is pressed, the request will be automatically returned to the initiator.

(1) Reject Codes used by DSS.

CODE	DEFINITION
01	Manufacturer's code omitted
02	Part Number omitted
03	Manufacturer's name and address omitted
04	Name of item requested omitted
05	Description omitted or inadequate
06	Raw Stock needs Raw Stock singature
07	Insufficient/faulty research. DD Form 1348-6 does not reflect data found in research tools you used
08	NSN found, please sumit through regular EPS
09	Medical supplies, must ordered through hospital
10	SBSS item

11 Other and Remarks

- i. The initiator has an option to delete a record by using F8.

Note: F8 AND F11 CAN ONLY BE USED BY THE INITIATOR.

j. The purpose of F11 is for the initiator to convert an input transaction that has been rejected by a DS clerk. The initiator can use F11 to convert the transaction format from D002A input to D035K input etc. (Example stock class used in both D002A and D035K). Any information that is on one transaction, i.e. D035K, that can be transferred to the D002A system, will be transferred by the system automatically.

k. The ORG/STA portion of the document number must be entered by the initiator and the Julian Date and Serial Nbr will be entered by SBSS.

138. Non-NSN Req 1348-6 Activity File - QR1176.

- a. When a user selects F4 from the NON-NSN REQ 1348-6 Menu, The system will display the NON-NSN REQ 1348-6 ACTIVITY FILE screen, figure 170.

QR1176		NON-NSN REQ 1348-6			DATE: 89/09/11 08:00:01		
ACTIVITY FILE							
LIST BY: REQUEST NBR: 92300234							
PART NUMBER: 69915-01							
INITIATOR: MBPAAA DATE: 89230							
* ADDRESSEE: DSSDBA DATE: 89230							
REJ SP							
REQ NBR	PRI	PART NUMBER	QTY	ADDRESSEE	INITIATOR	DLA	CD CD

92300234	B3	69915-01	24	DSSDBA	MBPAAA	89230	D
92300234	B3	69915-01	24	DSSDBB	MBPAAA	89231	D
92330236	C3	340-4066	2	DSSDBA	MBPAAA	89233	D
92330236	C3	340-4066	2	DSSDBB	MBPAAA	89234	D
92330236	C3	340-4066	2	MBPAAA	MBPAAA	89235	10 D
92330237	A3	19-2306-01	30	DSSBBA	MBPAAA	89233	D
92370279	B3	C-31-10	100	DSSDBA	MBPAAA	89237	D
92400283	A3	23691A	1000	DSSDBA	MBPAAA	89240	D
92400285	CA	1203-46	250	DSSDBA	MBPAAA	89243	D

F4 - LIST		F13 - HELP		F16 - RETURN			
F5 - LIST NEXT		SF16 - LOGOFF					
QR37602: NO MORE RECORDS EXIST FOR THIS SELECTION							

Figure 170

- b. The purpose of this screen is to allow the user to review the progress of request for NON-NSN 1348-6 material through each coordination cycle. This is a display screen only.

c. The user may list records in the activity file by Request Nbr., Part Number, Initiator or Addressee. The user can leave the date field blank for the Initiator and Addressee. The system will search for the oldest record and display a list of records beginning with that date or the user may enter a date and that date becomes the beginning date for the system to search for records. After data has been entered, the user presses F4 to list the records and F5 to list next records if more exist for data entered.

d. A record is retained on the Activity file until completion of the transaction by the DS Class Clerk or deleted by the initiator.

c. The "SP CD" column is the Supply Process Code. A "D" indicates D035K procedure and a "S" indicates a SBSS procedure.

139. Display Rev/Comp Non-NSN Req 1348-6 History File - QR1175.

a. When a user selects F5 from the NON-NSN REQ 1348-6 Menu, the system will display the DISPLAY REV/COMP NON-NSN REQ 1348-6 HISTORY FILE screen, Figure 171.

QR1175 DISPLAY REV/COMP NON-NSN REQ DATE: 89/09/11 08:00:01		
1348-6 HISTORY FILE		
LIST BY: REQUEST NBR: 92560204		
* PART NUMBER: 3456789-10 FSCM: 23978		
NSN : 5780P3456789-10		
INITIATOR : MBPAAA DATE: 89256		
DOC ID :	DEMAND SFX : N	BASE DEL PRI: 6
TRIC : ISU	BLDG/STA :	OP CODE : A
ROUT ID :	PROD NBR :	COND CODE : A
DLVR DEST : 64A	WRK ORD NBR :	MGT CODE :
TYPE TRANS :	PROJ CODE :	OPER NBR :
ISSUE EX CD:	PRIORITY :	COST CODE :
NSN: 5780P3456789-10	JON SFX :	MARK FOR :
U/I : EA	UJC : C3	SRD :
QUANTITY : 00002	ADV CODE :	WRK UNIT CD :
UNIT COST : 0001000.00	DOC NBR : 104AH 92560004	SP CD :
HAZARDOUS MATL		HAZ MATL CD:

F4 - LIST	F10 - SELECT & RETURN	F16 - RETURN
F5 - LIST NEXT	SF1 - SECOND PG 1348-6	SF16 - LOGOFF
QR37501: RECORD DISPLAYED		

Figure 171

b. The purpose of this screen is to allow the user to review completed transaction records in the history file. A record will be maintain on the history file for 13 months.

c. The user can display a record by entering one of the following data elements, Request Number, Part Number and FSCM (FSCM optional), NSN or Initiator and Date (Date optional). After data has been entered press F4, the system will display the record requested if on the data base. If the date field is left blank the system will search for the oldest record for the initiator entered. If a date is entered, the system will use that date as a beginning point to search for a record for the initiator entered.

d. By the user pressing F5, the system will display the next record in sequence by the list by selection entered. If selected by the initiator, the sequence will be by request number.

e. After a record has been displayed, the user can use the SF1 to display the second page of the record.

Note: Due to limited space on the computer the Special Instructions data on QR1172 screen is not retained on the HISTORY file, QR1175 screen.

f. The F10 is used when this screen is entered from QR1170 using F9, and after the user has selected a record to take back to QR1170, press F10, this will take the record displayed and enter the data on QR1170.

140. Non-NSN Req 1348-6 Special Instructions - QR1172.

- a. When a user selects F6 from the NON-NSN REQUISITION 1348-6 Menu the system will display the NON-NSN 1348-6 SPECIAL INSTRUCTIONS Screen, Figure 172.

QR1172	NON-NSN REQ 1348-6	DATE: 89/09/11 08:01:01
SPECIAL INSTRUCTIONS		
REQUEST NBR: _____		
ENTER SPEC. INST:		
F4 - LIST	F6 - ESTAB	F7 - REVISE F8 - DELETE F16 - RETURN
TASK0000: READY		

Figure 172

b. The purpose of this screen is to allow the user to add additional information to an issue/request. The user has 18 lines to add any additional information.

c. The user must enter the request number, in the REQUEST NBR field and press F4 to display any special instructions on the data base for request number entered.

d. After special instructions have been displayed, the user can add additional information. Press F7 to revise the special instructions.

e. If no special instructions exist for request number entered, the system will give the user a message that "SPEC INST NOT ESTABLISHED FOR THIS REQUEST NBR". The user can enter special instructions and press F6 to establish a special instruction record.

f. The F8 Delete can only be used by the initiator to delete special instruction records for an issue/request.

SECTION T - HAND HELD DATA COLLECTION DEVICES.

141. General.

a. The Exchangeables Production System (EPS) has two processes that use MSI 88's Hand Held Devices as a vehicle to collect data and transmit it to the TANDEM computer via telephone. The data may be entered into the device by scanning a bar code or manual keying. A program is loaded into the device by inserting a program load module (PLM) into the pin slot on the top side of the device.

b. With the Device off and prior to insertion of the PLM, move the OPER/PRGM switch on Device to PRGM position. Insert the PLM and turn the Device on. The program in the PLM will be displayed. To load the the program, move the OPER/PRGM switch to the OPER position. The Device will load the program and when completed will beep and display the word DONE. Turn the Device off and remove the PLM. Turn the Device on and it will prompt the user to enter the DATE/TIME, reference paragraph 143, DATA ENTRY, to enter DATE/TIME. After the PLM has been removed the user can insert the Wand in the pin slot on the top side of the Device.

142. Program Identification.

a. There are two programs that can be loaded into an MSI 88's Device for use in EPS. One is the Mechanized Material Receipt Certification, the other is Benchstock ordering. Each process is programmed with function keys and display prompts to collect data for transmission to the TANDEM Computer. The keyboard operates in shift mode for upper and lower case digit entry with functions programmed in other case, depending upon the display prompt.

143. Keyboard Layout.

a. Function keys are lower case shift. They are identified in red or by special characters (=, -, ., ,). The function keys are applicable to each process.

<u>KEY</u>	<u>ACTION</u>
SHIFT	Will shift upper and lower case.
v	Review record forward.
^	Review record backward.
SRCH	Not used.
PAGE	Display LOGON I.D. for MR
NO(#)	DEVICE for BS
DISP	Element forward review.
ACC	
LOCK	Element backward review.
BKSP	Allows for erasing data on the display by repositioning the cursor with each depression of the key.
CLEAR	Removes keyed data from display prior to depressing enter.
SEND	Press this key to start data transmission when in send data mode.
STAT	Will display the number of records recorded and total bytes of memory remaining.
EDIT	Allows for previously recorded data elements to be modified.
=	Will return display back to DATA ENTRY position.

144. Data entry.

a. The clock setting and data transmission procedures are constant in each program. Data collection is unique to the applicable process.

b. The following information is for setting the Real Time Clock (RTC), after a program has been loaded and the PLM removed and the Device is turned on. The Device will prompt the user to enter the DATE/TIME, month, day, year, hour, minutes, (mmddyyhhmmss). Enter the DATE/TIME and press ENTER. This will set the automatic RTC. The RTC is a 24 hour clock and will continue to operate when the device is turned off. The RTC is only set when the PLM is loaded.

ACTION

Turn device on
Press ENTER key

If LOGON I.D. displayed Press SHIFT key and "F" or "E" key.

Pressing "E" key will display from start of record and "F" key will display from end of record.

If DEVICE displayed after pressing ENTER key, press "E" key

Pressing "E" key, will display from start of record and "F" key will display from end of record.

Press CLEAR key

DISPLAY

DATA ENTRY

LOGON I.D., indicates Material Reveipt Certification program is loaded or DEVICE, indicates Benchstock program is loaded.

TIME "TRANSACTION TYPE MR

LOGON I.D. JULIAN DATE

DOCUMENT NUMBER QUANTITY

TRANSACTION TYPE BS DEVICE.

LOGON DATE

CLOCK BIN LOCATION

DEVICE for BS LOGON I.D. for MR

d. After the user has pressed the CLEAR key, the user can continue to enter the data required if the program loaded is the one needed. If not, follow the PLM loading instructions to load program needed.

e. Data collection procedures for the two programs are as follows:

(1) MECHANIZED MATERIAL RECEIPT CERTIFICATION.

DISPLAY

DATA ENTRY
LOGON I.D.

JULIAN DATE
DOC NUMBER

QUANTITY

ACTION

Press ENTER.

User enter assigned LOGON I.D. for EPS (not password).

Enter the current julian date and press ENTER
Scan the barcoded document number with the Wand on the AF Form 20 or AF Form 1348.

This data can be entered manually.

If the quantity received is different than the quantity annotated on the form, press the period key (.) and enter the actual quantity (over or under).

(2) BENCHSTOCK.

DISPLAYACTION

DATA ENTRY
DEVICE

LOGON I.D.

BIN LOCATION

Press ENTER.

Enter 6 position serial number that appears on the back side of the device and press ENTER.

User enters assigned LOGON I.D. for EPS (not password), press ENTER

Scan the barcoded bin label with the Wand or or manually enter the 4 position bin number.

145 Data Transmission.

a. The data collected in the device is transmitted to the TANDEM comuter via telephone. After the data has been transmitted, the device is cleared and ready to start collecting additional data.

(1) To send data:

ACTION

Press = key
Press V key
Press ENTER

DISPLAY MESSAGE

DATA ENTRY
SEND DATA
CONNECT ECOM AND CALL DATA
CENTER

b. Turn device to "OFF". Connect ECOM line to the top of the device and turn the device back to "ON". Call computer number, when connection is complete the user will hear a high pitch tone. Position the phone receiver in the ECOM cradle, position the receiver so that the line (wire) is at the bottom of the ECOM, marked "CORD".

c. Press "SEND", the display will prompt the "BIDDING FOR LINE" message. When connection is made "SENDING DATA" message will be displayed. At completion of transmission, the message will display "SEND COMPLETE". If the line is lost during data transmission, a message "SEND INCOMPLETE" is displayed, disconnect phone receiver from ECOM cradle and start the process over again at "DATA ENTRY".

(2) To clear device after transmission:

ACTION	DISPLAY
SEND COMPLETE	
Press = key	DATA ENTRY
Press V key	SEND DATA
Press V key	CLEAR MEMORY
Press ENTER	ERASE MEMORY REALLY ??? Y/N (yes or no)
Press Y key	CLEARING MEMORY DATA ENTRY
Press ENTER	DEVICE
Press ENTER	LOGON I.D.

d. Enter Logon I.D. and the device is now ready to begin entering data records.

OFFICIAL CHARLES C. McDONALD, General, USAF
 Commander
FRANK A. MACHARONI, Jr., Lt Col, USAF
Director of Information Management

FOR THE COMMANDER

FRANK A. MACHARONI, Jr., Lt Col, USAF
Director of Information Management, AFMC

Attachment 1
MATERIAL PROGRAM STRUCTURE

MAJ000 - MAJOR APPLICATION MENU

QR1000 - MATERIAL SUPPORT MENU

QR1001 - MATERIAL ISSUES

- QR1012 - DIRECT MATERIAL ISSUE/REQUEST
- QR1013 - INDIRECT MATERIAL ISSUE/REQUEST
- QR1014 - MIC REPLENISHMENT REQUEST
- QR1120 - SERIALIZED ISSUE/REQUEST
- QR1042 - AUTO MIC REPLENISHMENTS-REVIEW
- QR1043 - AUTO MIC REPLENISH-NO REVIEW
- QR1054 - AUTO PDN REPLENISHMENT VAR
- QR1096 - AUTO MIC LOCAL MANUFACTURE REPL WITH REVIEW
- QR1121 - KIT ISSUE

QR1002 - MATERIAL TURN-INS

- QR1025 - LINE TO MIC/SUPPLY TURN-IN
- QR1032 - MIC TO SUPPLY TURN-IN

QR1003 - ROB BACK ACTIONS & WRK/STA F M

- QR1150 - ROB BACK ACTIONS WITH BACK ORDERS
- QR1152 - ROB BACK ACTIONS FINAL/FLIGHT TEST
- QR1151 - ROB BACK REPORTS
- QR1128 - WORKSTATION FILE MAINTENANCE

QR1026 - INTRANSIT/DCR SUSPENSE MENU

- QR1015 - INTRANSIT SUSPENSE TRANSACTIONS
- QR1016 - INTRANSIT SUSPENSE LIST
- QR1071 - DCR SUSPENSE TRANSACTIONS
- QR1072 - DCR SUSPENSE LIST

QR1004 - D035K MATERIAL INQUIRY (ZFI)

QR1028 - MIC INCREASE/DECREASE ADJUST

- QR1061 - MIC INVENTORY INCREASE (D8A)
- QR1062 - MIC INVENTORY DECREASE (D9A)
- QR1064 - TRANS ERROR INCREASE (D8B)

QR1066 - TRANS ERROR DECREASE (D9B)

QR1105 - JON ISSUE HISTORY

QR1106 - JON ISSUE HISTORY RECORD DISPLAY

QR1109 - LIST JON ISSUE RECORDS

QR1104 - JON ISSUE HISTORY MANAGEMENT REPORTS

QR1107 - JON ISSUE EDIT OVERRIDE REPORTS

QR1110 - JON ISSUE OVERRIDE REASON CODE REPORT

QR1073 - DIFM/DOTM CONTROL

QR1031 - DIFM MATERIAL ISSUE

QR1009 - DIFM MATERIAL ISSUE JON EDIT

QR1034 - DOTM MATERIAL TURN-IN

QR1033 - DOTM MATERIAL TURN-IN JON EDIT

QR1074 - DIFM/DOTM F/M (D9B - ZFX)

QR1035 - DIFM STATUS CHANGE (TIN)

QR1021 - REVIEW DIFM/DOTM TRANSACTIONS

QR1050 - TRANSACTION HISTORY

QR1051 - DISPLAY TRANSACTION HISTORY

QR1024 - LIST TRANSACTION HISTORY

QR1005 - MIC CONTROL DATA BASE MENU

QR1036 - MIC DETAIL REVIEW/CHANGE

QR1037 - LIST STOCK NUMBER IN ALL MICS

QR1038 - MIC OUT-OF-BALANCE ADJUSTMENT

QR1055 - MATERIAL DEEP LOOK REPORT

QR1044 - LIST RECOM MIC REPLENISHMENTS

QR1097 - LIST RECOM MIC LOCAL MANUFACTURE REPL

QR1045 - LIST CANDIDATES FOR MIC STKAGE

QR1046 - LIST MIC EXCESS ITEMS NOT REQUIRED

QR1068 - LIST MIC DETAILS BY BIN LOCATION

QR1102 - MIC INVENTORY CONTROL MENU

QR1138 - MIC INVENTORY CONTROL

QR1130 - ENTER INVENTORY COUNT/RECOUNT

QR1131 - ENTER MULTIPLE COUNTS

QR1132 - LIST CURRENT

QR1133 - LIST CURRENT SELECTED LOCATIONS

QR1139 - LIST CURRENT ANOMALIES

QR1134 - LIST/PRINT OFFICIAL HISTORICAL LOG

- QR1134 - LIST/PRINT AD HOC HISTORICAL LOG
- QR1135 - LIST AD HOC SELECTED NSNs LOG
- QR1136 - LIST AD HOC SELECTED LOCATIONS LOG
- QR1137 - LIST AD HOC ANOMALIES LOG
- QR1093 - D035K/G402A COMPARISON REPORT
- QR1101 - KITTING FILE MAINTENANCE MENU
- QR1123 - KIT DEFINITION
- QR1124 - KIT PRINT FILLS/RETURNS
- QR1125 - LIST KIT
- QR1027 - MIC TRANS ZFA - ZFB - ZFK - ZFZ

QR1007 - MATERIAL BACK ORDERS

- QR1041 - LIST BACK ORDER RECORDS
- QR1056 - LIST SUPPLY DUE-INS
- QR1057 - BACK ORDERS AGAINST CLOSED JON REPORT
- QR1023 - LIST BACK ORDER CANCELATIONS
- QR1095 - BACK ORDER STATISTICS REPORT
- QR1140 - BACK ORDER PRINTED REPORTS
- QR1020 - BACK ORDER FM PDN/JON SFX CHG (ZFA B/E)
- QR1060 - BACK ORDER CHG TO AWP/MIC REPL (ZFA D)
- QR1030 - BACK ORDER CANCEL (ZFA X) SUSP
- QR1029 - BACK ORDER CANCEL ZFA/X SUSPENSE LIST
- QR1156 - BACK ORDER AGE REPORT

QR1006 - MATERIAL STANDARDS DATA

- QR1039 - DISPLAY MATERIAL STANDARDS
- QR1040 - LIST MATERIAL STANDARDS
- QR1047 - COMPUTE MATERIAL RQMTS
- QR1180 - TEMPORARY BILL OF MATERIAL
- QR1181 - LIST TEMP MATL SPEC INSTR

QR1010 - INDIRECT BENCHSTOCK

- QR1018 - BENCHSTOCK FILE MAINTENANCE
- QR1052 - LIST BENCHSTOCK RECORDS
- QR1063 - BENCHSTOCK PRINTED REPORTS
- QR1090 - BENCHSTOCK BIN LABEL PRINT

QR1008 - MANUFACTURE PART NUMBER

- QR1048 - LIST/MAINTAIN MFG PART NUMBER
- QR1126 - PART NUMBER REJECTS

QR1017 - INTERCHANGEABLE STK NUMBERS

QR1011 - COMM STATUS/STUFFER CONTROL

QR1019 - COMMUNICATION STATUS

QR1059 - REPRINT STUFFER

QR1114 - AWAITING PARTS (AWP) FUNCTIONS

QR1098 - BACK ORDER ZFA D - CHG TO AWP

QR2075 - AWP DATA BY PSSD/PDN/EI NSN

QR2076 - AWP DATA BY END ITEM DOC-NBR

QR2077 - AWP COMPONENT STOCK NUMBER DATA

QR2079 - AWP INDUCTION NOTICE

QR2078 - MA AWP STATISTICS REPORT

QR1143 - AWP DATA FOR IMS/PMS

QR1115 - DISPLAY AWAITING PARTS IMS/PMS DATA

QR1116 - IMS/PMS AWP DATA BY END ITEM DOC NBR

QR1117 - IMS/PMS AWP COMPONENT/END ITEM DATA

QR1118 - MM AWP STATISTICS REPORT

QR1088 - AWP FILE MAINTENANCE

QR1169 - NON-NSN REQUISITION 1348-6

QR1170 - ESTABLISH NON-NSN 1348-6 ISSUE/REQUEST

QR1171 - ESTABLISH NON-NSN 1348-6 ISSUE/REQUEST/CONTINUE

QR1173 - LIST NON-NSN REQUISITION 1348-6 MAIL FILE

QR1174 - REV/COMP NON-NSN REQUISITION 1348-6 ISSUE/REQUEST

QR1176 - LIST NON-NSN 1348-6 ACTIVITY FILE

QR1175 - DISPLAY REV/COMP NON-NSN REQUISITION 1348-6

HISTORY FILE

QR1172 - SPECIAL INSTRUCTIONS

Attachment 2
TRANSACTION IDENTIFICATION CODE

EACH TRANSACTION THAT IS CREATED AND WRITTEN TO THE TRANSACTION QUEUES FOR TRANSMISSION TO D035K WILL HAVE AN IDENTIFICATION CODE ASSIGNED TO IT.

INPUT CREATED IN PROGRAM
OPTION
CODE

BE	QR2537 - DAILY POST/POST BACKEND FILE MAINTENANCE
F1	QR2002 - SUPPLY-PRODUCTION ISSUE
F2	QR2003 - PRODUCTION-SUPPLY TURN IN
F3	QR2010 - GENERAL PURPOSE ISSUE/TURN IN
F4	QR2008 - MISIDENT/FOB/RECLAM STUFFER PRINT
F5	QR2009 - MISC SUPPLY ADJUSTMENTS
F6	QR2007 - END ITEM BACK ORDER CANCEL
F7	QR2006 - TRANSFER OWO TO AWM/AWP
F8	QR2012 - SUPPLY INTERROGATIONS
F9	QR2004 - CLEAR/DELETE RA SUSPENSE
FA	QR2032 - MISTR S-GEN END ITEM ORDER SCREEN
FB	QR2079 - AWP INDUCTION NOTICE
M1	QR1004 - D035K MATERIAL INQUIRY (ZFI)
M2	QR1012 - DIRECT MATERIAL ISSUE/REQUEST
M3	QR1013 - INDIRECT MATERIAL ISSUE/REQUEST
M4	QR1014 - MIC REPLENISHMENT REQUEST
M5	QR1015 - CLEAR INTRANSIT SUSPENSE TRANSACTIONS
M6	QR1020 - BACK ORDER FM & PDN/JON SFX CHG
M7	QR1022 - GENERAL PURPOSE ISSUE/TURN IN
M8	QR1025 - LINE TO MIC/SUPPLY TURN-IN
M9	QR1027 - MIC TRANSACTIONS ZFA/B/K/Z
N1	QN1030 - BACK ORDER CANCEL (ZFX) SUSP
N2	QR1031 - DIFM ISSUE (RCC/NSN MATCH)
N3	QR1032 - MIC TO SUPPLY TURN-IN
N4	QR1034 - DOTM TURN-IN (RCC/NSN MATCH)
N5	QR1035 - DFM STATUS CHANGE (TIN)
N6	QR1038 - MIC OUT-OF-BALANCE ADJUSTMENT
N7	QR1054 - AUTO PDN REPLENISHMENT VAR
N8	QR1060 - BACK ORDER CHG TO AWP/MIC REPL
N9	QR1061 - MIC INVENTORY INCREASE (D8A)
O1	QR1062 - MIC INVENTORY DECREASE (D9A)
O2	QR1064 - MIC TRANS ERROR INCREASE (D8B)
O3	QR1066 - MIC TRANS ERROR DECREASE (D9B)

O4 QR1592 - CREATE BENCHSTOCK D7 ISSUE (BATCH)
O5 QR1036 - SEND ZFI-C INTERRUPT FROM MIC DETAIL REVIEW/CHANGE
O6 QR1071 - CLEAR DCR SUSPENSE (ON LINE)
O7 QR1540 - CLEAR DCR SUSPENSE (BATCH)
O8 QR1120 - SERIALIZED ISSUE/REQUEST
O9 QR1121 - KIT ISSUE - PASSED TO QR1621

INPUT CREATED IN PROGRAM
CODE
OPTION

P2 QR1074 - DIFM/DOTM F/M (D9B-ZFX)
P3 QR1285 - BACK-END MIC TO MIC TRANSFER DENIAL
P4 QR1285 - BACK-END DCR "N" AND AUTO "ST" TRANSACTIONS
P5 QR1354 - DELETE AGED INTRANSIT SUSPENSE
P6 QR1041 - LIST MATERIAL BACK ORDERS
P7 QR1021 - ZFI-X INQUIRY FROM DIFM/DOTM REVIEW
P8 QR1016 - INTRANSIT SUSPENSE LIST
P9 QR1150 - ROB BACK ACTIONS
Q1 QR1072 - DCR SUSPENSE LIST
Q2 QR1042 - AUTO MIC REPLENISHMENT-REVIEW
Q3 QR1043 - AUTO MIC REPLENISHMENT-NO REVIEW
Q4 QR1009 - DIFM ISSUE (RCC/NSN/PDN/JON SFX MATCH)
Q5 QR1033 - DOTM TURN-IN (RCC/NSN/PDN/JON SFX MATCH)
Q6 QR1096 - LOCAL MANUFACTURE MIC REPLENISHMENT WITH REVIEW
Q7 QR1123 - KIT DEFINITION FILE MAINT (ADD NSN TO KIT-REPL)
Q8 QR1098 - ZFA-D AWP F/M - SEND ZFI-B

Attachment 3
OUTPUT LISTINGS

OUTPUT LISTINGS